

Journal Proof With Notes

Journal Number: 2398 Amendment Type:1 Year: 2020 Period: 8 Agenda:48477 Name: KELDER							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50030-0001-64-30-0000-626445-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- INMATE HSE	05/20/20	BUDGET ADJUSTMENT NEEDED FOR THE REMAINDER OF THE YEAR.		\$70,000.00
BUA		0001-50030-0004-64-30-0000-626440-	GENERAL SO JAIL OPERATIONS PRE-TRIAL RELEASE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-PTR-MONITORING	05/20/20		\$70,000.00	
						\$70,000.00	\$70,000.00