

Journal Proof With Notes

Journal Number: 3365 Amendment Type:1 Year: 2020 Period: 9 Agenda:48699 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-55040-0001-64-20-0000-604910-	GENERAL CONSTABLE PCT4 ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-C4-ADM-ED&CONF	06/23/20			\$400.00
BUA		0001-55040-0001-64-20-0000-604930-	GENERAL CONSTABLE PCT4 ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-C4-ADM-ARMS TRAIN	06/23/20			\$4,000.00
BUA		0001-55040-0001-64-30-0000-668704-	GENERAL CONSTABLE PCT4 ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-C4-ADM-1 TIME	06/23/20	Request to transfer existing budgeted money in the amount of \$4,400 from training to one-time expenditure line to pay for riot/crowd control equipment for deputies.	\$4,400.00	
						\$4,400.00	\$4,400.00