

Journal Proof With Notes

Journal Number: 1646 Amendment Type:1 Year: 2020 Period: 10 Agenda:48904 Name: MCHACON								
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	07/15/20	SAVINGS IN INMATE HOUSING LINE ITEM DUE TO COVID-19 FOR EXPENSES RELATED TO THE EMERGENCY PURCHASE OF RIOT GEAR FOR 70 DEPUTIES.		\$70,267.00	
BUA		0001-50001-0001-64-30-0000-668704-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO- ADM-1 TIME	07/15/20		\$70,267.00		
						\$70,267.00	\$70,267.00	