

Journal Proof With Notes

Journal Number: 516 Amendment Type:1 Year: 2020 Period: 12 Agenda: 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	09/02/20			\$45,000.00
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	09/02/20	BUDGET ADJUSTMENT NEEDED FOR THE REMAINDER OF THE YEAR.	\$45,000.00	
						\$45,000.00	\$45,000.00