

Journal Proof With Notes

Journal Number: 3108 Amendment Type:1 Year: 2021 Period: 4 Agenda:NC Name: JARREOLA									
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit		
BUA	BDM6401 0001 640200001 809013	0001-64020-0001-64-40-0000-809013-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-JV DET- ADM-LAW ENF EQ	01/29/21	The budget adjustment is required to cover cost increases for the project which have incurred since the original budget was requested and established. The budget adjustment will move \$500.00 for one of the departments existing accounts to another of the department's existing accounts to cover needed project costs.		\$500.00		
BUA	BDM6402 0001 640200001 809045	0001-64020-0001-64-40-0000-809045-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-JV DET- ADM-CAP VID EQUIP	01/29/21		\$500.00			
						\$500.00	\$500.00		