

Journal Proof With Notes

Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
Journal Number: 81	Amendment Type:1	Year: 2021	Period: 11	Agenda:	Name: JARREOLA		
BUA		0001-64001-0001-64-20-0000-604910-	GENERAL JUVENILE PROBATION ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JV PRO- ADM-ED&CONF	08/02/21	Budget amendment in the amount of \$21,000 from Juvenile Probation to Juvenile Detention to purchase new uniforms for detention staff.		\$10,000.00
BUA		0001-64001-0001-64-30-0000-626478-	GENERAL JUVENILE PROBATION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV PRO-ADM- RESIDENT SV	08/02/21			\$11,000.00
BUA		0001-64020-0001-64-30-0000-626503-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV DET-ADM- UNIFORMS	08/02/21		\$21,000.00	
						\$21,000.00	\$21,000.00