

Journal Proof With Notes

Journal Number: 1471 Amendment Type:1 Year: 2022 Period: 6 Agenda:51810 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-06019-0009-41-30-0000-668704-	GENERAL IT-SHARED SHARED GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-IT-SHRD-1 TIME	03/11/22	BA to move savings from hardware refresh project (IT Shared 668704) to IT Records - Record Preservation (626406) to fund scanning projects for the DA, SO, and Juvenile Probation. Budgeted in FY 2022, but original funding source is no longer available.		\$100,000.00
BUA		0001-06030-0001-41-30-0000-626406-	GENERAL INFORMATION TECHNOLOGY RECORDS ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-IT/R-ADM-PRESV REC	03/11/22		\$100,000.00	
						\$100,000.00	\$100,000.00