

Journal Proof With Notes

| Journal Number: 2895 Amendment Type:1 Year: 2022 Period: 7 Agenda:52043 Name: JARREOLA | | | | | | | |
|--|----------------|------------------------------------|--|----------------|--|--------------|--------------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| BUA | | 0001-10001-0001-41-30-0000-658701- | GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC | 04/22/22 | | | \$102,904.00 |
| BUA | | 0001-64020-0001-64-30-0000-626536- | GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV DET-ADM- MEDICAL | 04/22/22 | FY 2022 Budget Amendment in the amount of \$102,904 for juvenile medical services. Funding will cover the cost to modify the staffing matrix at the juvenile facility to ensure 24-hour coverage. Contract period through September 30, 2022. (0001)-General Fund. | \$102,904.00 | |
| | | | | | | \$102,904.00 | \$102,904.00 |