

## Journal Proof With Notes

Journal Number: 3658    Amendment Type:1    Year: 2022    Period: 8    Agenda:52180    Name: JARREOLA									
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit		
BUA		0001-64020-0001-64-10-0000-504010-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JV DET- ADM-REG FT	05/26/22	FY2022 Budget Amendment in the amount of \$77,868 to modify the Juvenile Detention Facility staffing matrix to ensure 24-hour medical coverage.		\$77,868.00		
BUA		0001-64020-0001-64-30-0000-626536-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV DET-ADM- MEDICAL	05/26/22		\$77,868.00			
						\$77,868.00	\$77,868.00		