

# Journal Proof With Notes

Journal Number: 718 Amendment Type:1 Year: 2022 Period: 12 Agenda:52813 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-64020-0001-64-20-0000-604920-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JV DET- ADM-IN/H TRN	09/07/22	BUDGET ADJUSTMENT TO PAY FOR SPECIALIZED RESIDENTIAL SERVICES FOR REFERRED YOUTH AND OTHER EXPENSES FOR KIDS UNDER THE SUPERVISION OF THE JUVENILE PROBATION DEPARTMENT.		\$20,000.00
BUA		0001-64001-0001-64-30-0000-626478-	GENERAL JUVENILE PROBATION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV PRO-ADM- RESIDENT SV	09/07/22		\$20,000.00	
						\$20,000.00	\$20,000.00