

Journal Proof With Notes

Journal Number: 229 Amendment Type:1 Year: 2023 Period: 9 Agenda:54144 Name: CSHANNON							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50030-0001-64-20-0000-604901-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JAIL OPS- ADM-TRAVL	06/01/23	Due to the rising costs of food and kitchen supplies, the Jail Operations Jail Café M&O Budget is projected to have a shortfall in FY 2023. We are respectfully requesting a budget adjustment totaling \$20,000 to cover the shortfall.		\$20,000.00
BUA		0001-50030-0007-64-30-0000-626110-	GENERAL SO JAIL OPERATIONS JAIL CAFÉ PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-CAFÉ- FOOD	06/01/23	Due to the rising costs of food and kitchen supplies, the Jail Operations Jail Café M&O Budget is projected to have a shortfall in FY 2023. We are respectfully requesting a budget adjustment totaling \$20,000 to cover the shortfall.	\$20,000.00	
						\$20,000.00	\$20,000.00