

Journal Proof With Notes

Journal Number: 1415 Amendment Type:1 Year: 2023 Period: 12 Agenda:54741 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	09/13/23	FUNDING TO COVER OUT OF COUNTY INMATE HOUSING SHORTFALL FOR THE REMAINDER OF FY 2023		\$296,065.00
BUA		0001-50030-0001-64-30-0000-626445-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- INMATE HSE	09/13/23		\$296,065.00	
						\$296,065.00	\$296,065.00