

Journal Proof With Notes

Journal Number: 2571 Amendment Type:1 Year: 2023 Period: 12 Agenda:54838 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-64001-0001-64-20-0000-604901-	GENERAL JUVENILE PROBATION ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JV PRO-ADM-TRAVL	09/20/23	Total FY2023 Budget Amendment in the amount of \$18,797 to cover outstanding invoices.		\$3,335.00
BUA		0001-64001-0001-64-20-0000-604920-	GENERAL JUVENILE PROBATION ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JV PRO-ADM-IN/H TRN	09/20/23			\$4,636.00
BUA		0001-64020-0001-64-20-0000-604901-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JV DET-ADM-TRAVL	09/20/23			\$200.00
BUA		0001-64020-0001-64-20-0000-604920-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JV DET-ADM-IN/H TRN	09/20/23			\$7,177.00
BUA		0001-64020-0001-64-30-0000-626545-	GENERAL JUVENILE DETENTION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV DET-ADM-SCHOLARSHP	09/20/23			\$2,500.00
BUA		0001-64060-0001-64-20-0000-604910-	GENERAL JJAEP ADMIN PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED GF-JJAEP-ADM-ED&CONF	09/20/23			\$949.00
BUA		0001-64001-0001-64-30-0000-626423-	GENERAL JUVENILE PROBATION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV PRO-ADM-LAB SVC	09/20/23		\$1,500.00	
BUA		0001-64001-0001-64-30-0000-626403-	GENERAL JUVENILE PROBATION ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JV PRO-ADM-PSYCH EVAL	09/20/23		\$17,297.00	
						\$18,797.00	\$18,797.00