

Journal Proof With Notes

Journal Number: 5064 Amendment Type:1 Year: 2023 Period: 12 Agenda:55048 Name: CSHANNON							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50030-0004-64-30-0000-626440-	GENERAL SO JAIL OPERATIONS PRE-TRIAL RELEASE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-PTR-MONITORING	09/30/23			\$17,188.00
BUA		0001-50030-0001-64-30-0000-626445-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- INMATE HSE	09/30/23		\$17,188.00	
						\$17,188.00	\$17,188.00