

Journal Proof With Notes

Journal Number: 2320 Amendment Type:1 Year: 2024 Period: 9 Agenda:56109 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	06/14/24			\$700,000.00
BUA		0001-60040-0001-72-30-0000-626430-	GENERAL INMATE HEALTH ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED GF-INM HLTH-ADM- INFIRM SER	06/14/24		\$700,000.00	
						\$700,000.00	\$700,000.00