

Journal Proof With Notes

Journal Number: 4025 Amendment Type:1 Year: 2024 Period: 10 Agenda:56370 Name: BZIMMERMAN							
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	07/29/24			\$250,000.00
BUA		0001-50030-0001-64-30-0000-626110-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-JAIL OPS-ADM- FOOD	07/29/24		\$250,000.00	
						\$250,000.00	\$250,000.00