

Journal Proof With Notes

Journal Number: 4415 Amendment Type:1 Year: 2024 Period: 12 Agenda:56892 Name: JARREOLA								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA		0001-60040-0001-72-30-0000-626430-	GENERAL INMATE HEALTH ADMIN HEALTH AND WELFARE MAINTENANCE & OPERATIONS UNDEFINED GF-INM HLTH-ADM- INFIRM SER	09/30/24		\$400,000.00		
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	09/30/24			\$400,000.00	
						\$400,000.00	\$400,000.00	