

Journal Proof With Notes

Journal Number: 480 Amendment Type:1 Year: 2025 Period: 8 Agenda:57999 Name: JSHAW							
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	05/06/25	MOVE OVERTIME BUDGETED IN CONTINGENCY TO SO JAIL OVERTIME FOR JAIL CONSTRUCTION.		\$217,673.00
BUA		0001-50030-0001-64-10-0000-504015-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-OT	05/06/25		\$217,673.00	
						\$217,673.00	\$217,673.00