

Journal Proof With Notes

Journal Number: 2599 Amendment Type:1 Year: 2025 Period: 10 Agenda:58349 Name: JSHAW							
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	07/17/25	FUNDING TO COVER OVERTIME EXPENSES THROUGH 7-25 PAYROLL.		\$110,000.00
BUA		0001-50030-0001-64-10-0000-504015-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-OT	07/17/25		\$110,000.00	
						\$110,000.00	\$110,000.00