

Journal Proof With Notes

Journal Number: 2674 Amendment Type:1 Year: 2025 Period: 10 Agenda:58426 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	07/18/25	FUNDING TO COVER JAIL OVERTIME FOR REMAINDER OF FISCAL YEAR FROM CONTINGENCY.		\$476,000.00
BUA		0001-50030-0001-64-10-0000-504015-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-OT	07/18/25		\$825,000.00	
BUA		0001-10001-0001-41-10-0000-504015-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-N/DEPT-ADM-OT	07/18/25			\$349,000.00
						\$825,000.00	\$825,000.00