

321 - JAIL/JUSTICE CTR PROJECT 2020-2021 BUDGET

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HISTORICAL DATA							
2017-2018	2018-2019	ADOPTED	ACCT	DESCRIPTION	PROPOSED	APPROVED	ADOPTED
Department: 100			NON-DEPARTMENTAL				
0	0		0 1103100	INVESTMENTS - CURRENT	0	0	0
0	0		0 1104100	INTEREST RECEIVABLE	0	0	0
0	0		0 1115100	ACCOUNTS RECEIVABLE	0	0	0
0	0		0 1126100	INTERGOV'T RECEIVABLE	0	0	0
0	0		0 1130100	DUE FROM OTHER FUNDS	0	0	0
0	0		0	Total Materials & Services	0	0	0
0	0		0 3010101	BEGINNING FUND BALANCE	0	0	0
0	0		0 3606101	EARNED INTEREST	0	0	0
0	0		0	Total Revenue	0	0	0
0	0		0 5204301	REPAIR/MAINTENANCE BLDG	0	0	0
0	0		0 5208001	BOND COSTS	0	0	0
0	0		0	Total Materials & Services	0	0	0
0	0		0 5404501	JAIL CONSTRUCTION	0	0	0
0	0		0 6404001	DUE TO OTHER FUNDS	0	0	0
0	0		0	Total Capital	0	0	0
0	0		0 100	TOTAL EXPENSE	0	0	0

321 FUND SUMMARY

2017-2018	2018-2019	ADOPTED			PROPOSED	APPROVED	ADOPTED
0	0	0		TOTAL REVENUE	0	0	0
0	0	0		TOTAL PERSONNEL	0	0	0
0	0	0		TOTAL MATERIALS & SERV	0	0	0
0	0	0		TOTAL CAPITAL	0	0	0
0	0	0		TOTAL TRANSFERS	0	0	0
0	0	0		TOTAL CONTINGENCY	0	0	0
0	0	0		TOTAL OTHER EXPEND	0	0	0
0	0	0		TOTAL DEBT SERVICE	0	0	0
0	0	0		TOTAL UNAPPR END BAL	0	0	0
0	0	0		TOTAL EXPENSES	0	0	0

