

Emergency Appropriation - Inmate Welfare Fund

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Nov-24	725	3050100	61040	000	000	000	00000	670,880.17		Inmate Welfare Fund - Operational Supplies - Emergency Appropriation from Fund Balance
Nov-24	725	3050100	61080	000	000	000	00000	6,431.82		Inmate Welfare Fund - Food & Provisions - Emergency Appropriation from Fund Balance
Nov-24	725	3050100	71230	000	000	000	00000	63,236.00		Inmate Welfare Fund - Software & Online Services - Emergency Appropriation from Fund Balance
Nov-24	725	3050100	71530	000	000	000	00000	48,551.79		Inmate Welfare Fund - Programs & Services - Emergency Appropriation from Fund Balance
Nov-24	725	3050100	71960	000	000	000	00000	39,490.28		Inmate Welfare Fund - Data/Telecommunications - Emergency Appropriation from Fund Balance
Nov-24	725	3050100	72530	000	000	000	00000	2,223.25		Inmate Welfare Fund - Equipment Rental - Emergency Appropriation from Fund Balance
Totals								830,813.31	-	