

Journal Proof With Notes

Journal Number: 4 Amendment Type:3 Year: 2020 Period: 1 Agenda:47263 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1060-35002-0001-52-10-0000-504010-	DA FEDERAL TREASURY FORF DA FEDERAL TASK FORCE ADMIN LEGAL SALARY & BENEFITS UNDEFINED DA FED TASK FORCE- REG FT	10/31/19	To establish the budget for the Salary Supplement for the Felony Investigator in the DA Federal Forfeiture Special Revenue Fund 1060.	\$10,000.00	
BUA		1060-35002-0001-52-10-0000-524220-	DA FEDERAL TREASURY FORF DA FEDERAL TASK FORCE ADMIN LEGAL SALARY & BENEFITS UNDEFINED DA FED TASK FORCE- FICA/MED	10/31/19		\$765.00	
BUA		1060-35002-0001-52-10-0000-524235-	DA FEDERAL TREASURY FORF DA FEDERAL TASK FORCE ADMIN LEGAL SALARY & BENEFITS UNDEFINED DA FED TASK FORCE- LT DISABIL	10/31/19		\$25.00	
BUA		1060-35002-0001-52-10-0000-524240-	DA FEDERAL TREASURY FORF DA FEDERAL TASK FORCE ADMIN LEGAL SALARY & BENEFITS UNDEFINED DA FED TASK FORCE- RETIREMENT	10/31/19		\$800.00	
BUA		1060-35002-0001-52-10-0000-524245-	DA FEDERAL TREASURY FORF DA FEDERAL TASK FORCE ADMIN LEGAL SALARY & BENEFITS UNDEFINED DA FED TASK FORCE- SUPL DEATH	10/31/19		\$26.00	
BUA		1060-35002-0001-52-10-0000-524260-	DA FEDERAL TREASURY FORF DA FEDERAL TASK FORCE ADMIN LEGAL SALARY & BENEFITS UNDEFINED DA FED TASK FORCE- UNEMP INS	10/31/19		\$10.00	
						\$11,626.00	\$0.00