

Journal Proof With Notes

Journal Number: 208 Amendment Type:1 Year: 2020 Period: 1 Agenda:47345 Name: JSHAW								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	10/01/19			\$95,600.00	
BUA		0001-50030-0001-64-10-0000-514101-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LONG	10/01/19			\$9,705.00	
BUA		0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED	10/01/19			\$8,028.00	
BUA		0001-50030-0001-64-10-0000-524230-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-EE H/IN	10/01/19			\$13,904.00	
BUA		0001-50030-0001-64-10-0000-524235-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT DISAB	10/01/19			\$239.00	
BUA		0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB	10/01/19			\$37.00	
BUA		0001-50030-0001-64-10-0000-524237-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT CARE	10/01/19			\$303.00	
BUA		0001-50030-0001-64-10-0000-524240-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-RETIR	10/01/19			\$8,395.00	
BUA		0001-50030-0001-64-10-0000-524245-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-S/DEATH	10/01/19			\$249.00	

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BUA		0001-50030-0001-64-10-0000-524260-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-UE INS	10/01/19				\$96.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	10/01/19			\$95,600.00	
BUA		0001-50001-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LONG	10/01/19			\$9,705.00	
BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	10/01/19			\$8,028.00	
BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	10/01/19			\$13,904.00	
BUA		0001-50001-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT DISAB	10/01/19			\$239.00	
BUA		0001-50001-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-ST DISAB	10/01/19			\$37.00	
BUA		0001-50001-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT CARE	10/01/19			\$303.00	
BUA		0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR	10/01/19			\$8,395.00	

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BUA			0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH		10/01/19			\$249.00		
BUA			0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS		10/01/19			\$96.00		
BUA			0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT		10/01/19				\$105,160.00	
BUA			0001-50030-0001-64-10-0000-514101-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LONG		10/01/19				\$11,043.00	
BUA			0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED		10/01/19				\$8,858.00	
BUA			0001-50030-0001-64-10-0000-524230-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-EE H/IN		10/01/19				\$13,904.00	
BUA			0001-50030-0001-64-10-0000-524235-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT DISAB		10/01/19				\$263.00	
BUA			0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB		10/01/19				\$37.00	
BUA			0001-50030-0001-64-10-0000-524237-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT CARE		10/01/19				\$303.00	

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BUA		0001-50030-0001-64-10-0000-524240-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-RETIR	10/01/19				\$9,263.00
BUA		0001-50030-0001-64-10-0000-524245-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-S/DEATH	10/01/19				\$274.00
BUA		0001-50030-0001-64-10-0000-524260-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-UE INS	10/01/19				\$106.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	10/01/19			\$105,160.00	
BUA		0001-50001-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LONG	10/01/19			\$11,043.00	
BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	10/01/19			\$8,858.00	
BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	10/01/19			\$13,904.00	
BUA		0001-50001-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT DISAB	10/01/19			\$263.00	
BUA		0001-50001-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-ST DISAB	10/01/19			\$37.00	

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BUA				0001-50001-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT CARE		10/01/19			\$303.00		
BUA				0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR		10/01/19			\$9,263.00		
BUA				0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH		10/01/19			\$274.00		
BUA				0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS		10/01/19			\$106.00		
BUA				0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT		10/01/19				\$95,740.00	
BUA				0001-50030-0001-64-10-0000-514101-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LONG		10/01/19				\$10,054.00	
BUA				0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED		10/01/19				\$8,064.00	
BUA				0001-50030-0001-64-10-0000-524230-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-EE H/IN		10/01/19				\$13,904.00	
BUA				0001-50030-0001-64-10-0000-524235-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT DISAB		10/01/19				\$240.00	

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BUA		0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB	10/01/19				\$37.00
BUA		0001-50030-0001-64-10-0000-524237-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT CARE	10/01/19				\$303.00
BUA		0001-50030-0001-64-10-0000-524240-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-RETIR	10/01/19				\$8,433.00
BUA		0001-50030-0001-64-10-0000-524245-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-S/DEATH	10/01/19				\$249.00
BUA		0001-50030-0001-64-10-0000-524260-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-UE INS	10/01/19				\$96.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	10/01/19		\$95,740.00		
BUA		0001-50001-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LONG	10/01/19		\$10,054.00		
BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	10/01/19		\$8,064.00		
BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	10/01/19		\$13,904.00		

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BUA			0001-50001-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-ST DISAB		10/01/19			\$37.00		
BUA			0001-50001-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT CARE		10/01/19			\$303.00		
BUA			0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR		10/01/19			\$8,433.00		
BUA			0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH		10/01/19			\$249.00		
BUA			0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS		10/01/19			\$96.00		
BUA			0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT		10/01/19				\$69,081.00	
BUA			0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED		10/01/19				\$5,285.00	
BUA			0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN		10/01/19				\$13,904.00	

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BUA		0001-50001-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT DISAB	10/01/19				\$173.00
BUA		0001-50001-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-ST DISAB	10/01/19				\$37.00
BUA		0001-50001-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT CARE	10/01/19				\$303.00
BUA		0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR	10/01/19				\$5,527.00
BUA		0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH	10/01/19				\$180.00
BUA		0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS	10/01/19				\$70.00
BUA		0001-50002-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-REG FT	10/01/19		\$69,081.00		
BUA		0001-50002-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-FICA/MED	10/01/19		\$5,285.00		
BUA		0001-50002-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-EE H/IN	10/01/19		\$13,904.00		

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BUA			0001-50002-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-ST DISAB		10/01/19			\$37.00	
BUA			0001-50002-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-LT CARE		10/01/19			\$303.00	
BUA			0001-50002-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-RETIR		10/01/19			\$5,527.00	
BUA			0001-50002-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-S/DEATH		10/01/19			\$180.00	
BUA			0001-50002-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-UE INS		10/01/19			\$70.00	
									\$517,447.00	\$517,447.00