

Journal Proof With Notes

Journal Number: 464 Amendment Type:1 Year: 2020 Period: 1 Agenda:47345 Name: JSHAW								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA		0001-50003-0001-64-10-0000-504010-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-REG FT	10/03/19			\$109,938.00	
BUA		0001-50003-0001-64-10-0000-514101-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-LONGEVITY	10/03/19			\$909.00	
BUA		0001-50003-0001-64-10-0000-524220-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-FICA/MEDIC	10/03/19			\$8,477.00	
BUA		0001-50003-0001-64-10-0000-524230-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-EE HLTH IN	10/03/19			\$13,904.00	
BUA		0001-50003-0001-64-10-0000-524235-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-LT DISAB	10/03/19			\$274.00	
BUA		0001-50003-0001-64-10-0000-524236-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-ST DISAB	10/03/19			\$37.00	
BUA		0001-50003-0001-64-10-0000-524237-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-LT CARE	10/03/19			\$303.00	
BUA		0001-50003-0001-64-10-0000-524240-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-RETIREMENT	10/03/19			\$8,865.00	
BUA		0001-50003-0001-64-10-0000-524245-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-DISPATCH-ADMIN-SUPL DEATH	10/03/19			\$286.00	

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BUA		0001-50003-0001-64-10-0000-524260-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF- DISPATCH-ADMIN-UNEMPL INS	10/03/19			\$110.00
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	10/03/19		\$109,938.00	
BUA		0001-50030-0001-64-10-0000-514101-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LONG	10/03/19		\$909.00	
BUA		0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED	10/03/19		\$8,477.00	
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	10/03/19		\$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	10/03/19		\$274.00	
BUA		0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB	10/03/19		\$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	10/03/19		\$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	10/03/19		\$8,865.00	

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BUA			0001-50030-0001-64-10-0000-524245-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-S/DEATH		10/03/19			\$286.00	
BUA			0001-50030-0001-64-10-0000-524260-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-UE INS		10/03/19			\$110.00	
BUA			0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT		10/03/19				\$111,034.00
BUA			0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED		10/03/19				\$8,495.00
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		10/03/19				\$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		10/03/19				\$278.00
BUA			0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB		10/03/19				\$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		10/03/19				\$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		10/03/19				\$8,883.00

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BUA		0001-50030-0001-64-10-0000-524245-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-S/DEATH	10/03/19				\$289.00
BUA		0001-50030-0001-64-10-0000-524260-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-UE INS	10/03/19				\$112.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	10/03/19			\$111,034.00	
BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	10/03/19			\$8,495.00	
BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	10/03/19			\$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	10/03/19			\$278.00	
BUA		0001-50001-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-ST DISAB	10/03/19			\$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	10/03/19			\$303.00	
BUA		0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR	10/03/19			\$8,883.00	

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BUA		0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS	10/03/19		\$112.00		
						\$286,438.00	\$286,438.00	