

Journal Proof With Notes

Journal Number: 1097 Amendment Type:1 Year: 2019 Period: 1 Agenda:45423 Name: SO Restruc								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA		0001-50060-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- REG FT	10/16/18	Sheriff's Office Restructure. Budget Adjustment to transfer salaries and benefits between departments to account for restructuring.		\$109,355.00	
BUA		0001-50060-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- LONG	10/16/18			\$11,973.00	
BUA		0001-50060-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- FICA/MED	10/16/18			\$9,282.00	
BUA		0001-50060-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- EE H/IN	10/16/18			\$12,155.00	
BUA		0001-50060-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- LT DISAB	10/16/18			\$274.00	
BUA		0001-50060-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- ST DISAB	10/16/18			\$36.00	
BUA		0001-50060-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- LT CARE	10/16/18			\$289.00	

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BUA		0001-50060-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- RETIR	10/16/18					\$9,707.00				
BUA		0001-50060-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- S/DEATH	10/16/18					\$285.00				
BUA		0001-50060-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE FUSION CENTER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FUSN CNTR-ADM- UE INS	10/16/18					\$110.00				
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	10/16/18			\$109,355.00						
BUA		0001-50001-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LONG	10/16/18			\$11,973.00						
BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	10/16/18			\$9,282.00						
BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	10/16/18			\$12,155.00						
BUA		0001-50001-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT DISAB	10/16/18			\$274.00						
BUA		0001-50001-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-ST DISAB	10/16/18			\$36.00						

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BUA		0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR	10/16/18				\$9,707.00					
BUA		0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH	10/16/18				\$285.00					
BUA		0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS	10/16/18				\$110.00					
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	10/16/18					\$108,031.00				
BUA		0001-50001-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LONG	10/16/18					\$12,380.00				
BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	10/16/18					\$9,212.00				
BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	10/16/18					\$12,155.00				
BUA		0001-50001-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT DISAB	10/16/18					\$271.00				

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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	10/16/18				\$36.00
BUA		0001-50001-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT CARE	10/16/18				\$289.00
BUA		0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR	10/16/18				\$9,633.00
BUA		0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH	10/16/18				\$281.00
BUA		0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS	10/16/18				\$109.00
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	10/16/18			\$108,031.00	
BUA		0001-50030-0001-64-10-0000-514101-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LONG	10/16/18			\$12,380.00	
BUA		0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED	10/16/18			\$9,212.00	
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	10/16/18			\$12,155.00	

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Journal Number: 1097		Amendment Type:1	Year: 2019	Period: 1	Agenda:45423	Name: SO Restruc					
BUA			0001-50030-0001-64-10-0000-524235-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT DISAB		10/16/18			\$271.00		
BUA			0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB		10/16/18			\$36.00		
BUA			0001-50030-0001-64-10-0000-524237-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT CARE		10/16/18			\$289.00		
BUA			0001-50030-0001-64-10-0000-524240-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-RETIR		10/16/18			\$9,633.00		
BUA			0001-50030-0001-64-10-0000-524245-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-S/DEATH		10/16/18			\$281.00		
BUA			0001-50030-0001-64-10-0000-524260-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-UE INS		10/16/18			\$109.00		
BUA			0001-50070-0001-64-10-0000-504010-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-REG FT		10/16/18				\$273,848.00	
BUA			0001-50070-0001-64-10-0000-514101-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-LONG		10/16/18				\$6,933.00	
BUA			0001-50070-0001-64-10-0000-524220-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-FICA/MED		10/16/18				\$21,480.00	

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BUA		0001-50070-0001-64-10-0000-524230-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-EE H/IN	10/16/18					\$60,773.00				
BUA		0001-50070-0001-64-10-0000-524235-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-LT DISAB	10/16/18					\$685.00				
BUA		0001-50070-0001-64-10-0000-524236-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-ST DISAB	10/16/18					\$176.00				
BUA		0001-50070-0001-64-10-0000-524237-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-LT CARE	10/16/18					\$1,444.00				
BUA		0001-50070-0001-64-10-0000-524240-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-RETIR	10/16/18					\$22,463.00				
BUA		0001-50070-0001-64-10-0000-524245-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-S/DEATH	10/16/18					\$713.00				
BUA		0001-50070-0001-64-10-0000-524260-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-UE INS	10/16/18					\$274.00				
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	10/16/18			\$273,848.00						
BUA		0001-50001-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LONG	10/16/18			\$6,933.00						

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BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	10/16/18		\$21,480.00			
BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	10/16/18		\$60,773.00			
BUA		0001-50001-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT DISAB	10/16/18		\$685.00			
BUA		0001-50001-0001-64-10-0000-524236-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-ST DISAB	10/16/18		\$176.00			
BUA		0001-50001-0001-64-10-0000-524237-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT CARE	10/16/18		\$1,444.00			
BUA		0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR	10/16/18		\$22,463.00			
BUA		0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH	10/16/18		\$713.00			
BUA		0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS	10/16/18		\$274.00			
BUA		0001-50070-0001-64-10-0000-504010-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-REG FT	10/16/18					\$1,287,214.00

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BUA		0001-50070-0001-64-10-0000-514101-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-LONG	10/16/18					\$25,437.00					
BUA		0001-50070-0001-64-10-0000-524220-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-FICA/MED	10/16/18					\$100,418.00					
BUA		0001-50070-0001-64-10-0000-524230-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-EE H/IN	10/16/18					\$340,325.00					
BUA		0001-50070-0001-64-10-0000-524235-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-LT DISAB	10/16/18					\$3,219.00					
BUA		0001-50070-0001-64-10-0000-524236-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-ST DISAB	10/16/18					\$986.00					
BUA		0001-50070-0001-64-10-0000-524237-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-LT CARE	10/16/18					\$8,085.00					
BUA		0001-50070-0001-64-10-0000-524240-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-RETIR	10/16/18					\$105,012.00					
BUA		0001-50070-0001-64-10-0000-524245-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-S/DEATH	10/16/18					\$3,347.00					
BUA		0001-50070-0001-64-10-0000-524260-	GENERAL SO INMATE TRANSFER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-INM TRFR-ADM-UE INS	10/16/18					\$1,288.00					

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BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	10/16/18			\$1,287,214.00						
BUA		0001-50030-0001-64-10-0000-514101-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LONG	10/16/18			\$25,437.00						
BUA		0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED	10/16/18			\$100,418.00						
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	10/16/18			\$340,325.00						
BUA		0001-50030-0001-64-10-0000-524235-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT DISAB	10/16/18			\$3,219.00						
BUA		0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB	10/16/18			\$986.00						
BUA		0001-50030-0001-64-10-0000-524237-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT CARE	10/16/18			\$8,085.00						
BUA		0001-50030-0001-64-10-0000-524240-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-RETIR	10/16/18			\$105,012.00						
BUA		0001-50030-0001-64-10-0000-524245-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-S/DEATH	10/16/18			\$3,347.00						

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						\$2,569,983.00	\$2,569,983.00	