

Journal Proof With Notes

Journal Number: 1462 Amendment Type:1 Year: 2019 Period: 3 Agenda:45901 Name: TMOORE								
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	12/11/18	Transfer funds for consolidation of position #201352 (50030) and position #200043 (50001) to create a Budget Technician position in the SO-Admin Dept (50001).	\$6,435.00		
BUA		0001-50001-0001-64-10-0000-514101-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LONG	12/11/18		\$7,522.00		
BUA		0001-50001-0001-64-10-0000-524220-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-FICA/MED	12/11/18		\$1,068.00		
BUA		0001-50001-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-LT DISAB	12/11/18		\$17.00		
BUA		0001-50001-0001-64-10-0000-524240-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-RETIR	12/11/18		\$1,117.00		
BUA		0001-50001-0001-64-10-0000-524245-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-S/DEATH	12/11/18		\$17.00		
BUA		0001-50001-0001-64-10-0000-524260-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-UE INS	12/11/18		\$7.00		
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	12/11/18				\$6,435.00
BUA		0001-50030-0001-64-10-0000-514101-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LONG	12/11/18			\$7,522.00	

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									\$16,183.00	\$16,183.00				