

## Journal Proof With Notes

Journal Number: 311    Amendment Type:1    Year: 2021    Period: 6    Agenda:49914    Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	03/04/21			\$18,384.00
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	03/04/21			\$1,407.00
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	03/04/21			\$7,812.00
BUA		0001-50002-0001-64-10-0000-524235-	GENERAL SHERIFF'S OFFICE CHILD ABUSE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CHLD ABUS-ADM-LT DISAB	03/04/21			\$45.00
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	03/04/21			\$13.00
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	03/04/21			\$181.00
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	03/04/21			\$1,471.00
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	03/04/21			\$19.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO-ADM-REG FT	03/04/21		\$18,384.00	

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BUA		0001-50001-0001-64-10-0000-524230-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-EE H/IN	03/04/21		\$7,812.00	
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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	03/04/21		\$13.00	
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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	03/04/21		\$19.00	
						\$29,332.00	\$29,332.00