

Journal Proof With Notes

Journal Number: 956 Amendment Type:1 Year: 2021 Period: 10 Agenda:50617 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-09001-0001-64-10-0000-504010-	GENERAL MEDICAL EXAMINER ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-ME- ADM-REG FT	07/08/21			\$305,616.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	07/08/21			\$2,146,156.00
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	07/08/21			\$3,562,732.00
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	07/08/21			\$83,649.00
BUA		0001-55010-0001-64-10-0000-504010-	GENERAL CONSTABLE PCT1 ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-C1-ADM- REG FT	07/08/21			\$123,882.00
BUA		0001-55020-0001-64-10-0000-504010-	GENERAL CONSTABLE PCT2 ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-C2-ADM- REG FT	07/08/21			\$59,852.00
BUA		0001-55030-0001-64-10-0000-504010-	GENERAL CONSTABLE PCT3 ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-C3-ADM- REG FT	07/08/21			\$197,983.00
BUA		0001-55040-0001-64-10-0000-504010-	GENERAL CONSTABLE PCT4 ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-C4-ADM- REG FT	07/08/21			\$93,552.00
BUA		0001-57001-0001-64-10-0000-504010-	GENERAL FIRE MARSHAL ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-FR MRSHL-ADM-REG FT	07/08/21			\$74,617.00

Journal Proof With Notes

Journal Number: 956 Amendment Type:1 Year: 2021 Period: 10 Agenda:50617 Name: JSHAW						
BUA		0001-64060-0001-64-10-0000-504010-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-REG FT	07/08/21		\$78,538.00
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	07/08/21		\$6,726,577.00
						\$6,726,577.00 \$6,726,577.00