

Journal Proof With Notes

Journal Number: 45 Amendment Type:1 Year: 2024 Period: 3 Agenda:55128 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	12/01/23	TOTAL FY2024 BUDGET AMENDMENT IN THE AMOUNT OF \$89,035 FOR THE TRANSFER OF SHERIFF'S OFFICE JAIL OPERATIONS-COURTHOUSE DEPUTY POSITION (200241) TO JUVENILE JJAEP-JJAEP OFFICER.		\$63,655.00
BUA		0001-50030-0001-64-10-0000-524220-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-FICA/MED	12/01/23			\$4,870.00
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	12/01/23			\$13,637.00
BUA		0001-50030-0001-64-10-0000-524235-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT DISAB	12/01/23			\$153.00
BUA		0001-50030-0001-64-10-0000-524236-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-ST DISAB	12/01/23			\$19.00
BUA		0001-50030-0001-64-10-0000-524237-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-LT CARE	12/01/23			\$271.00
BUA		0001-50030-0001-64-10-0000-524240-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-RETIR	12/01/23			\$6,366.00
BUA		0001-50030-0001-64-10-0000-524216-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-NT COLLG	12/01/23			\$64.00

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BUA		0001-64060-0001-64-10-0000-504010-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-REG FT	12/01/23		\$63,655.00	
BUA		0001-64060-0001-64-10-0000-524220-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-FICA/MED	12/01/23		\$4,870.00	
BUA		0001-64060-0001-64-10-0000-524230-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-EE H/IN	12/01/23		\$13,637.00	
BUA		0001-64060-0001-64-10-0000-524216-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-NT COLLG	12/01/23		\$153.00	
BUA		0001-64060-0001-64-10-0000-524216-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-NT COLLG	12/01/23		\$19.00	
BUA		0001-64060-0001-64-10-0000-524237-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-LT CARE	12/01/23		\$271.00	
BUA		0001-64060-0001-64-10-0000-524240-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-RETIR	12/01/23		\$6,366.00	
BUA		0001-64060-0001-64-10-0000-524260-	GENERAL JJAEP ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JJAEP-ADM-UE INS	12/01/23		\$64.00	
						\$89,035.00	\$89,035.00