

Journal Proof With Notes

Journal Number: 241 Amendment Type:1 Year: 2025 Period: 3 Agenda:57176 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-05001-0001-41-10-0000-504010-	GENERAL ELECTIONS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ELECT-ADM-REG FT	12/03/24			\$5,810.00
BUA		0001-05001-0001-41-10-0000-504015-	GENERAL ELECTIONS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ELECT-ADM-OT	12/03/24		\$5,810.00	
BUA		0001-40010-0001-56-10-0000-504010-	GENERAL FACILITIES & PARKS ADMIN PUBLIC FACILITIES SALARY & BENEFITS UNDEFINED GF- F&PKS-ADM-REG FT	12/03/24			\$72,444.00
BUA		0001-40010-0001-56-10-0000-504015-	GENERAL FACILITIES & PARKS ADMIN PUBLIC FACILITIES SALARY & BENEFITS UNDEFINED GF- F&PKS-ADM-OT	12/03/24		\$72,444.00	
BUA		0001-44001-0001-60-10-0000-504010-	GENERAL EQUIPMENT SERVICES ADMIN EQUIPMENT SERVICES SALARY & BENEFITS UNDEFINED GF-EQ SRV-ADM-REG FT	12/03/24			\$3,086.00
BUA		0001-44001-0001-60-10-0000-504015-	GENERAL EQUIPMENT SERVICES ADMIN EQUIPMENT SERVICES SALARY & BENEFITS UNDEFINED GF-EQ SRV-ADM-OT	12/03/24		\$3,086.00	
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO- ADM-REG FT	12/03/24			\$2,881.00
BUA		0001-50003-0001-64-10-0000-504010-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF- DISPATCH-ADMIN-REG FT	12/03/24			\$165.00
BUA		0001-50003-0001-64-10-0000-504015-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF- DISPATCH-ADMIN-OVERTIME	12/03/24		\$1,318.00	

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BUA		0001-50090-0008-64-10-0000-504015-	GENERAL SO COUNTY CORRECTION SCORE PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-CNTY CORR- SCORE-OT	12/03/24			\$1,728.00						
BUA		0001-50030-0001-64-10-0000-504010-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-REG FT	12/03/24				\$273,726.00					
BUA		0001-50030-0001-64-10-0000-504015-	GENERAL SO JAIL OPERATIONS ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-JAIL OPS-ADM-OT	12/03/24			\$273,726.00						
							\$358,112.00	\$358,112.00					