

Journal Proof With Notes

Journal Number: 242 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			\$2,263.00	
BUA		0001-05001-0001-41-10-0000-504015-	GENERAL ELECTIONS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-ELECT-ADM-OT	12/03/24		\$2,263.00		
BUA		0001-06001-0001-41-10-0000-504010-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-IT-ADM- REG FT	12/03/24			\$2,438.00	
BUA		0001-06001-0001-41-10-0000-504015-	GENERAL INFORMATION TECHNOLOGY ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-IT-ADM- OT	12/03/24		\$2,438.00		
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			\$2,358.00	
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		\$2,358.00		
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			\$15,237.00	
BUA		0001-50003-0001-64-10-0000-504015-	GENERAL SO DISPATCH ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF- DISPATCH-ADMIN-OVERTIME	12/03/24		\$15,237.00		

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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				\$286,658.00	
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			\$286,658.00		
BUA		0001-55030-0001-64-10-0000-504010-	GENERAL CONSTABLE PCT3 ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-C3-ADM- REG FT	12/03/24				\$1,431.00	
BUA		0001-55030-0001-64-10-0000-504015-	GENERAL CONSTABLE PCT3 ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-C3-ADM- OT	12/03/24			\$1,431.00		
							\$310,385.00	\$310,385.00	