

GL Number	Description	Fund 101 GENERAL FUND Type	Department Description	Closing GL# Override
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**Department 351: JAIL/CORRECTIONS**

Account Category: Revenues

101-351-505.000	FED GRANT - BP VEST	Other Sources Of Funds	JAIL/CORRECTIONS	
101-351-542.002	LIVE SCAN DEVICE GRANT	Revenue	JAIL/CORRECTIONS	
101-351-542.004	LIVESCAN 2 GRANT	Revenue	JAIL/CORRECTIONS	
101-351-562.000	JAG/BYRNE RECORDS	Other Sources Of Funds	JAIL/CORRECTIONS	
101-351-607.003	WARRANT FEES	Revenue	JAIL/CORRECTIONS	
101-351-607.004	LIVE SCAN FINGERPRINTING	Revenue	SHERIFF'S OFFICE	
101-351-628.000	SHERIFF FEES-OUT OF TOWN	Revenue	JAIL/CORRECTIONS	
101-351-628.001	SHERIFF'S FEES-LOCAL INMATE	Revenue	JAIL/CORRECTIONS	
101-351-628.003	CONTRACTUAL INMATE SERVICES	Revenue	JAIL/CORRECTIONS	
101-351-629.000	BREATHALYZER TESTING/DNA	Revenue	JAIL/CORRECTIONS	
101-351-633.000	SHERIFF-SOCIAL SECURITY	Revenue	JAIL/CORRECTIONS	
101-351-677.000	REIMBURSEMENTS & REFUNDS	Revenue	JAIL/CORRECTIONS	
101-351-677.002	SECURUS INMATE TELEPHONE	Revenue	JAIL/CORRECTIONS	
101-351-677.003	SHERIFF'S INMATE TELEPHONE	Revenue	JAIL/CORRECTIONS	
101-351-677.004	SHERIFF/MEDICAL	Revenue	JAIL/CORRECTIONS	
101-351-677.006	CO OFFICE TRAINING	Revenue	JAIL/CORRECTIONS	
101-351-684.000	MISCELLANEOUS REVENUE	Revenue	JAIL/CORRECTIONS	
101-351-684.005	DEBT COLLECTION	Revenue	JAIL/CORRECTIONS	
101-351-699.006	TRANSFER FROM JAIL LEVY	Transfers-In	JAIL/CORRECTIONS	

Account Category: Expenditures

101-351-702.003	FULL TIME RECEPTIONIST	Expenditure	JAIL/CORRECTIONS	
101-351-702.004	SECRETARY	Expenditure	JAIL/CORRECTIONS	
101-351-702.005	JAIL ADMINISTRATOR	Expenditure	JAIL/CORRECTIONS	
101-351-702.007	CORRECTIONS CORPORAL	Expenditure	JAIL/CORRECTIONS	
101-351-702.008	CORRECTIONS OFFICERS	Expenditure	JAIL/CORRECTIONS	
101-351-702.025	SHIFT DIFFERENTIAL	Expenditure	JAIL/CORRECTIONS	
101-351-702.028	TRAINING WAGES-CO	Expenditure	JAIL/CORRECTIONS	
101-351-703.000	SHERIFF	Expenditure	JAIL/CORRECTIONS	
101-351-703.001	UNDERSHERIFF	Expenditure	JAIL/CORRECTIONS	
101-351-706.000	HOLIDAY PAY OVERTIME	Expenditure	JAIL/CORRECTIONS	
101-351-708.005	JAIL	Expenditure	JAIL/CORRECTIONS	
101-351-708.008	CORRECTION OFFICER OVERTIME	Expenditure	JAIL/CORRECTIONS	
101-351-709.000	SOCIAL SECURITY	Expenditure	JAIL/CORRECTIONS	
101-351-711.000	MEDICARE	Expenditure	JAIL/CORRECTIONS	
101-351-712.000	IN LIEU OF	Expenditure	JAIL/CORRECTIONS	
101-351-714.000	LONGEVITY	Expenditure	JAIL/CORRECTIONS	
101-351-716.000	MERS DEFINED CONTRIBUTION	Expenditure	JAIL/CORRECTIONS	
101-351-717.000	MERS DEFINED BENEFIT	Expenditure	JAIL/CORRECTIONS	
101-351-718.000	HOSPITALIZATION	Expenditure	JAIL/CORRECTIONS	
101-351-724.006	ACCUMULATED SICK LEAVE	Expenditure	JAIL/CORRECTIONS	
101-351-724.007	LIFE INSURANCE	Expenditure	JAIL/CORRECTIONS	
101-351-724.009	WORKERS COMPENSATION	Expenditure	JAIL/CORRECTIONS	

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101-351-724.010	INCENTIVE PAYMENT	Expenditure	JAIL/CORRECTIONS	
101-351-724.011	PRESCRIPTION CO-PAY	Expenditure	JAIL/CORRECTIONS	
101-351-724.012	SICK DAY EMPLOYEE	Expenditure	JAIL/CORRECTIONS	
101-351-724.013	457 DEFINED CONTRIBUTION	Expenditure	JAIL/CORRECTIONS	
101-351-724.014	SICK AND ACCIDENT	Expenditure	JAIL/CORRECTIONS	
101-351-724.015	HEALTH CARE ADM FEE	Expenditure	JAIL/CORRECTIONS	
101-351-724.016	MEDICAL REIMBURSEMENT	Expenditure	JAIL/CORRECTIONS	
101-351-724.017	DENTAL/OPTICAL (NON TAXABLE)	Expenditure	JAIL/CORRECTIONS	
101-351-724.018	HSA	Expenditure	JAIL/CORRECTIONS	
101-351-724.019	COVID HAZARD PAY	Expenditure	JAIL/CORRECTIONS	
101-351-727.000	SUPPLIES	Expenditure	JAIL/CORRECTIONS	
101-351-727.001	HEPATITIS SHOTS	Expenditure	JAIL/CORRECTIONS	
101-351-727.003	LIVE SCAN FINGERPRINTING	Expenditure	JAIL/CORRECTIONS	
101-351-727.006	BREATHALYZER TESTING	Expenditure	JAIL/CORRECTIONS	
101-351-728.000	POSTAGE	Expenditure	JAIL/CORRECTIONS	
101-351-746.000	CLOTHING ALLOWANCE/UNIFORMS	Expenditure	JAIL/CORRECTIONS	
101-351-801.000	EXAM/TESTS-NEW EMPLOYEES	Expenditure	JAIL/CORRECTIONS	
101-351-801.001	DEBT COLLECTION EXPENSE	Expenditure	JAIL/CORRECTIONS	
101-351-803.000	CORRECTIONS TRAINING	Expenditure	JAIL/CORRECTIONS	
101-351-817.000	PRISONERS BOARD	Expenditure	JAIL/CORRECTIONS	
101-351-818.000	INMATE EXPENSES	Expenditure	JAIL/CORRECTIONS	
101-351-818.001	OUT OF COUNTY PLACEMENTS	Expenditure	JAIL/CORRECTIONS	
101-351-835.000	INMATE MEDICAL EXPENSE	Expenditure	JAIL/CORRECTIONS	
101-351-835.001	INMATE MEDICAL SCREENING	Expenditure	JAIL/CORRECTIONS	
101-351-842.000	UNEMPLOYMENT	Expenditure	JAIL/CORRECTIONS	
101-351-850.000	TELEPHONE	Expenditure	JAIL/CORRECTIONS	
101-351-851.000	CELL PHONE	Expenditure	JAIL/CORRECTIONS	
101-351-852.000	SECURUS INMATE TELEPHONE	Expenditure	JAIL/CORRECTIONS	
101-351-860.000	TRAVEL	Expenditure	JAIL/CORRECTIONS	
101-351-903.000	PRINTING/ADVERTISING	Expenditure	JAIL/CORRECTIONS	
101-351-920.000	NATURAL GAS	Expenditure	JAIL/CORRECTIONS	
101-351-921.000	LIGHTS	Expenditure	JAIL/CORRECTIONS	
101-351-922.000	WATER AND SEWAGE	Expenditure	JAIL/CORRECTIONS	
101-351-923.000	SNOW REMOVAL	Expenditure	JAIL/CORRECTIONS	
101-351-925.000	GARBAGE REMOVAL	Expenditure	JAIL/CORRECTIONS	
101-351-932.000	BUILDING MAINTENANCE	Expenditure	JAIL/CORRECTIONS	
101-351-933.000	GROUNDS MAINTENANCE	Expenditure	JAIL/CORRECTIONS	
101-351-955.000	MISCELLANEOUS EXPENSE	Expenditure	JAIL/CORRECTIONS	
101-351-969.005	LIVE SCAN DEVICE GRANT	Expenditure	JAIL/CORRECTIONS	
101-351-969.009	LIVESCAN 2 GRANT	Expenditure	JAIL/CORRECTIONS	
101-351-969.010	JAG/BYRNE RECORDS	Expenditure	JAIL/CORRECTIONS	
101-351-969.011	SAFETY VEST (BP)	Expenditure	JAIL/CORRECTIONS	