

Journal Proof With Notes

Journal Number: 832 Amendment Type:1 Year: 2019 Period: 10 Agenda:46840 Name: JSHAW							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-02013-0001-44-10-0000-504010-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM--REGULAR F T	07/08/19		\$9,428.00	
BUA		0001-02013-0001-44-10-0000-524220-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM--FICA/MEDICARE	07/08/19		\$722.00	
BUA		0001-02013-0001-44-10-0000-524230-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-EE HEALTH INS	07/08/19		\$1,105.00	
BUA		0001-02013-0001-44-10-0000-524235-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-LT DISABILITY	07/08/19		\$24.00	
BUA		0001-02013-0001-44-10-0000-524236-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-ST DISABILITY	07/08/19		\$4.00	
BUA		0001-02013-0001-44-10-0000-524237-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-LONG-TERM CARE	07/08/19		\$27.00	
BUA		0001-02013-0001-44-10-0000-524240-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-RETIREMENT	07/08/19		\$755.00	
BUA		0001-02013-0001-44-10-0000-524245-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-SUPPL DEATH BEN	07/08/19		\$25.00	
BUA		0001-02013-0001-44-10-0000-524260-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-UNEMPLOY INS	07/08/19		\$10.00	

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Journal Number: 832		Amendment Type:1	Year: 2019	Period: 10	Agenda:46840	Name: JSHAW				
BUA			0001-02013-0001-44-30-0000-668704-	GENERAL ADMIN SERVICES- MAGISTRATE DEPT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-MAGIS-ADM-1 TIME BGT NC		07/08/19			\$8,778.00	
BUA			0001-02013-0001-44-30-0000-615501-	GENERAL ADMIN SERVICES- MAGISTRATE DEPT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-MAGIS-ADM-COMP SOFTWARE		07/08/19			\$2,172.00	
BUA			0001-10001-0001-41-10-0000-504014-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED GF-N/DEPT-ADM-OTH WAGE		07/08/19				\$23,050.00
									\$23,050.00	\$23,050.00