

Journal Proof With Notes

Journal Number: 1654 Amendment Type:1 Year: 2019 Period: 1 Agenda:45713 Name: LFinley							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-23001-0001-44-10-0000-504010-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-REG FT	10/24/18		\$31,141.00	
BUA		0001-23001-0001-44-10-0000-524220-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-FICA/MED	10/24/18		\$2,383.00	
BUA		0001-23001-0001-44-10-0000-524230-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-EE H/IN	10/24/18		\$12,155.00	
BUA		0001-23001-0001-44-10-0000-524235-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-LT DISAB	10/24/18		\$78.00	
BUA		0001-23001-0001-44-10-0000-524236-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-ST DISAB	10/24/18		\$36.00	
BUA		0001-23001-0001-44-10-0000-524237-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-LT CARE	10/24/18		\$289.00	
BUA		0001-23001-0001-44-10-0000-524240-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-RETIR	10/24/18		\$2,492.00	
BUA		0001-23001-0001-44-10-0000-524245-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-S/DEATH	10/24/18		\$81.00	
BUA		0001-23001-0001-44-10-0000-524260-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-UE INS	10/24/18		\$32.00	

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BUA		0001-23001-0001-44-30-0000-668704-	GENERAL DISTRICT CLERK ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- DCLRK-ADM-1 TIME	10/24/18		\$4,440.00
BUA	BDM2302 0001 230010001 809001	0001-23001-0001-44-40-0000-809001-	GENERAL DISTRICT CLERK ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-DCLRK-ADM-OFC EQ	10/24/18		\$6,000.00
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	10/24/18		\$59,127.00
						\$59,127.00
						\$59,127.00