

Journal Proof With Notes

Journal Number: 1032 Amendment Type:3 Year: 2021 Period: 4 Agenda:49674 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1025-08040-0001-41-10-0000-504010-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED CCLK R/M-REC-ADM-REG FT	01/12/21	FY 2021 supplemental salary from the County Clerk's Records Management fund in the amount of \$4,308.44 for the period of January 25, 2021 - September 30, 2021.	\$4,309.00	
BUA		1025-08040-0001-41-10-0000-504010-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED CCLK R/M-REC-ADM-REG FT	01/12/21	FY 2021 supplemental salary to be paid from County Clerk's Record Management Fund. This is for the first quarter of FY 2021 (October 1, 2021 - December 31, 2021) and was originally included on agenda #47529 on 11/4/2019. These funds were to be moved at the beginning of FY 2021 to cover the first quarter's supplement.	\$1,798.00	
						\$6,107.00	\$0.00