

Journal Proof With Notes

Journal Number: 1165 Amendment Type:1 Year: 2021 Period: 4 Agenda:49711 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-24032-0001-44-10-0000-504010-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-REG FT	01/12/21			\$217,067.00
BUA		0001-24032-0001-44-10-0000-514101-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-LONG	01/12/21			\$4,062.00
BUA		0001-24032-0001-44-10-0000-524220-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-FICA/MED	01/12/21			\$17,203.00
BUA		0001-24032-0001-44-10-0000-524230-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-EE H/IN	01/12/21			\$78,169.00
BUA		0001-24032-0001-44-10-0000-524235-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-LT DISAB	01/12/21			\$541.00
BUA		0001-24032-0001-44-10-0000-524236-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-ST DISAB	01/12/21			\$99.00
BUA		0001-24032-0001-44-10-0000-524237-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-LT CARE	01/12/21			\$1,747.00
BUA		0001-24032-0001-44-10-0000-524240-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-RETIR	01/12/21			\$17,724.00
BUA		0001-24032-0001-44-10-0000-524245-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-S/DEATH	01/12/21			\$761.00

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BUA		0001-24032-0001-44-10-0000-524260-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-2- ADM-UE INS	01/12/21		\$288.00
BUA		0001-24032-0001-44-20-0000-604910-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-JP3-2- ADM-ED&CONF	01/12/21		\$6,000.00
BUA		0001-24032-0001-44-30-0000-615101-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- JP3-2-ADM-OFFICE	01/12/21		\$2,088.00
BUA		0001-24032-0001-44-30-0000-615510-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- JP3-2-ADM-DUES/SUB	01/12/21		\$1,230.00
BUA		0001-24032-0001-44-30-0000-615511-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- JP3-2-ADM-DUES/SUB LOBBY	01/12/21		\$400.00
BUA		0001-24032-0001-44-30-0000-626562-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- JP3-2-ADM-PRINT MAT	01/12/21		\$1,600.00
BUA		0001-24032-0001-44-30-0000-668704-	GENERAL JUSTICES OF THE PEACE 3-2 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- JP3-2-ADM-1 TIME	01/12/21		\$52.00
BUA		0001-24030-0001-44-10-0000-504010-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-REG FULL TIME	01/12/21	\$217,067.00	
BUA		0001-24030-0001-44-10-0000-514101-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-LONGEVITY	01/12/21	\$4,062.00	

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BUA		0001-24030-0001-44-10-0000-524220-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-FICA/MEDICARE	01/12/21						\$17,203.00	
BUA		0001-24030-0001-44-10-0000-524230-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-EE HLTH INSURANCE	01/12/21						\$78,169.00	
BUA		0001-24030-0001-44-10-0000-524235-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-LT DISABILITY	01/12/21						\$541.00	
BUA		0001-24030-0001-44-10-0000-524236-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-ST DISABILITY	01/12/21						\$99.00	
BUA		0001-24030-0001-44-10-0000-524237-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-LONG-TERM CARE	01/12/21						\$1,747.00	
BUA		0001-24030-0001-44-10-0000-524240-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-RETIREMENT	01/12/21						\$17,724.00	
BUA		0001-24030-0001-44-10-0000-524245-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-SUPPL DEATH BEN	01/12/21						\$761.00	
BUA		0001-24030-0001-44-10-0000-524260-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-UNEMPL INSURANCE	01/12/21						\$288.00	
BUA		0001-24030-0001-44-20-0000-604910-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-JP3-ADM- EDUC & CONFERENCE	01/12/21						\$6,000.00	

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BUA		0001-24030-0001-44-30-0000-615101-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-OFFICE SUPPLIES	01/12/21						\$2,088.00	
BUA		0001-24030-0001-44-30-0000-615510-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-DUES & SUBSCR	01/12/21						\$1,230.00	
BUA		0001-24030-0001-44-30-0000-615511-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-DUES & SUBCR LOBBY	01/12/21						\$400.00	
BUA		0001-24030-0001-44-30-0000-626562-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-PRINTED MATERIALS	01/12/21						\$1,600.00	
BUA		0001-24030-0001-44-30-0000-668704-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-ONE- TIME BDGT NC	01/12/21						\$52.00	
BUA		0001-24031-0001-44-10-0000-504010-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-REG FT	01/12/21							\$232,209.00
BUA		0001-24031-0001-44-10-0000-524220-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-FICA/MED	01/12/21							\$18,003.00
BUA		0001-24031-0001-44-10-0000-524230-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-EE H/IN	01/12/21							\$128,890.00

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BUA		0001-24031-0001-44-10-0000-524235-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-LT DISAB	01/12/21		\$603.00
BUA		0001-24031-0001-44-10-0000-524236-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-ST DISAB	01/12/21		\$171.00
BUA		0001-24031-0001-44-10-0000-524237-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-LT CARE	01/12/21		\$2,978.00
BUA		0001-24031-0001-44-10-0000-524240-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-RETIR	01/12/21		\$18,587.00
BUA		0001-24031-0001-44-10-0000-524245-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-S/DEATH	01/12/21		\$1,128.00
BUA		0001-24031-0001-44-10-0000-524260-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3-1- ADM-UE INS	01/12/21		\$324.00
BUA		0001-24031-0001-44-20-0000-604910-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-JP3-1- ADM-ED&CONF	01/12/21		\$8,000.00
BUA		0001-24031-0001-44-30-0000-615101-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-1-ADM-OFFICE	01/12/21		\$3,412.00
BUA		0001-24031-0001-44-30-0000-615510-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-1-ADM- DUES/SUB	01/12/21		\$270.00

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BUA		0001-24031-0001-44-30-0000-626562-	GENERAL JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-1-ADM-PRINT MAT	01/12/21		\$900.00
BUA		0001-24030-0001-44-10-0000-504010-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-REG FULL TIME	01/12/21		\$232,209.00
BUA		0001-24030-0001-44-10-0000-524220-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-FICA/MEDICARE	01/12/21		\$18,003.00
BUA		0001-24030-0001-44-10-0000-524230-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-EE HLTH INSURANCE	01/12/21		\$128,890.00
BUA		0001-24030-0001-44-10-0000-524235-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-LT DISABILITY	01/12/21		\$603.00
BUA		0001-24030-0001-44-10-0000-524236-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-ST DISABILITY	01/12/21		\$171.00
BUA		0001-24030-0001-44-10-0000-524237-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-LONG-TERM CARE	01/12/21		\$2,978.00
BUA		0001-24030-0001-44-10-0000-524240-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-RETIREMENT	01/12/21		\$18,587.00
BUA		0001-24030-0001-44-10-0000-524245-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-SUPPL DEATH BEN	01/12/21		\$1,128.00

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BUA		0001-24030-0001-44-10-0000-524260-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-JP3- ADM-UNEMPL INSURANCE	01/12/21						\$324.00	
BUA		0001-24030-0001-44-20-0000-604910-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-JP3-ADM- EDUC & CONFERENCE	01/12/21						\$8,000.00	
BUA		0001-24030-0001-44-30-0000-615101-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-OFFICE SUPPLIES	01/12/21						\$3,412.00	
BUA		0001-24030-0001-44-30-0000-615510-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-DUES & SUBSCR	01/12/21						\$270.00	
BUA		0001-24030-0001-44-30-0000-626562-	GENERAL JUSTICE OF THE PEACE PCT3 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-JP3-ADM-PRINTED MATERIALS	01/12/21						\$900.00	
										\$764,506.00	\$764,506.00