

Journal Proof With Notes

Journal Number: 1571 Amendment Type:3 Year: 2021 Period: 6 Agenda:50042 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1025-08040-0001-41-10-0000-504011-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED CCLK R/M-REC-ADM-REG PT	03/25/21	BA for four regular part-time positions at \$15/hour. Includes one-time purchases for (4) computers and corresponding software licenses.	\$26,000.00	
BUA		1025-08040-0001-41-10-0000-524220-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED CCLK R/M-REC-ADM-FICA/MED	03/25/21		\$1,992.00	
BUA		1025-08040-0001-41-10-0000-524240-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED CCLK R/M-REC-ADM-RETIR	03/25/21		\$2,080.00	
BUA		1025-08040-0001-41-10-0000-524260-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION SALARY & BENEFITS UNDEFINED CCLK R/M-REC-ADM-UE INS	03/25/21		\$28.00	
BUA		1025-08040-0001-41-30-0000-668704-	CO CLRK REC MGMT & PRES COUNTY CLERK RECORDS ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED CCLK R/M-REC-ADM-1 TIME	03/25/21		\$12,986.00	
						\$43,086.00	\$0.00