

## Journal Proof With Notes

Journal Number: 807    Amendment Type:1    Year: 2022    Period: 7    Agenda:51963    Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-02013-0001-44-10-0000-504011-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM--REG PART TIME	04/11/22	transferring \$13,934 (cost of FT Magistrate clerk @ 5 months) for PT to FT change		\$13,934.00
BUA		0001-02013-0001-44-10-0000-504010-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM--REGULAR F T	04/11/22		\$13,934.00	
BUA		0001-10001-0001-41-30-0000-658701-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC	04/11/22	Transfer from Non-Dept Misc. to Magistrate to fund four new positions, training, M&O		\$118,376.00
BUA		0001-02013-0001-44-10-0000-504010-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM--REGULAR F T	04/11/22		\$55,735.00	
BUA		0001-02013-0001-44-10-0000-524220-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM--FICA/MEDICARE	04/11/22		\$4,050.00	
BUA		0001-02013-0001-44-10-0000-524230-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-EE HEALTH INS	04/11/22		\$32,543.00	
BUA		0001-02013-0001-44-10-0000-524235-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-LT DISABILITY	04/11/22		\$168.00	
BUA		0001-02013-0001-44-10-0000-524236-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-ST DISABILITY	04/11/22		\$53.00	
BUA		0001-02013-0001-44-10-0000-524237-	GENERAL ADMIN SERVICES-MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-LONG-TERM CARE	04/11/22		\$753.00	

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BUA		0001-02013-0001-44-10-0000-524240-	GENERAL ADMIN SERVICES- MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-RETIREMENT	04/11/22		\$5,030.00	
BUA		0001-02013-0001-44-10-0000-524260-	GENERAL ADMIN SERVICES- MAGISTRATE DEPT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-MAGIS-ADM-UNEMPLOY INS	04/11/22		\$53.00	
BUA		0001-02013-0001-44-20-0000-604910-	GENERAL ADMIN SERVICES- MAGISTRATE DEPT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-MAGIS-ADM--EDUC & CONF	04/11/22		\$320.00	
BUA		0001-02013-0001-44-30-0000-615101-	GENERAL ADMIN SERVICES- MAGISTRATE DEPT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-MAGIS-ADM- OFFICE SUPPLIES	04/11/22		\$400.00	
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	04/11/22		\$19,271.00	
						\$132,310.00	\$132,310.00