

Journal Proof With Notes

Journal Number: 4547 Amendment Type:1 Year: 2023 Period: 9 Agenda: Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-25493-0001-44-10-0000-504010-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-493 CC ADM-REG FULL TIME	06/28/23		\$21,528.00	
BUA		0001-25493-0001-44-10-0000-524220-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-493 CC ADM-FICA/MEDICARE	06/28/23		\$1,649.00	
BUA		0001-25493-0001-44-10-0000-524230-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-493 CC ADM-EMP HEALTH INS	06/28/23		\$4,245.00	
BUA		0001-25493-0001-44-10-0000-524235-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-493 CC ADM-LT DISABILITY	06/28/23		\$50.00	
BUA		0001-25493-0001-44-10-0000-524236-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-493 CC ADM-ST DISABILITY	06/28/23		\$9.00	
BUA		0001-25493-0001-44-10-0000-524240-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-493 CC ADM-RETIREMENT	06/28/23		\$2,047.00	
BUA		0001-25493-0001-44-10-0000-524260-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-493 CC ADM-UNEMP INSURANCE	06/28/23		\$23.00	
BUA		0001-23001-0001-44-10-0000-504010-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-REG FT	06/28/23		\$6,806.00	
BUA		0001-23001-0001-44-10-0000-524220-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-FICA/MED	06/28/23		\$523.00	

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BUA		0001-23001-0001-44-10-0000-524230-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-EE H/IN	06/28/23	\$2,820.00
BUA		0001-23001-0001-44-10-0000-524235-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-LT DISAB	06/28/23	\$18.00
BUA		0001-23001-0001-44-10-0000-524236-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-ST DISAB	06/28/23	\$6.00
BUA		0001-23001-0001-44-10-0000-524240-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-RETIR	06/28/23	\$647.00
BUA		0001-23001-0001-44-10-0000-524260-	GENERAL DISTRICT CLERK ADMIN JUDICIAL SALARY & BENEFITS UNDEFINED GF-DCLRK-ADM-UE INS	06/28/23	\$8.00
BUA		0001-25493-0001-44-20-0000-604910-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-493 CC ADM-EDUC & CONF	06/28/23	\$3,400.00
BUA		0001-25493-0001-44-20-0000-604930-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-493 CC ADM--ARMS TRAINING	06/28/23	\$125.00
BUA		0001-25493-0001-44-30-0000-615101-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-493 CC ADM-OFFICE SUPPLIES	06/28/23	\$1,500.00
BUA		0001-25493-0001-44-30-0000-615510-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-493 CC ADM-DUES & SUBSCRIPT	06/28/23	\$593.00

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BUA		0001-25493-0001-44-30-0000-626503-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-493 CC ADM-UNIFORMS	06/28/23		\$1,500.00
BUA		0001-25493-0001-44-30-0000-626558-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-493 CC ADM-LIBRARY BOOKS	06/28/23		\$1,000.00
BUA		0001-25493-0001-44-30-0000-626562-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-493 CC ADM-PRINTED MATERIAL	06/28/23		\$1,000.00
BUA		0001-25493-0001-44-30-0000-668704-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-493 CC ADM-1-TIME BGT N-CAP	06/28/23		\$97,558.00
BUA		0001-23001-0001-44-20-0000-604910-	GENERAL DISTRICT CLERK ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-DCLRK-ADM- ED&CONF	06/28/23		\$750.00
BUA		0001-23001-0001-44-30-0000-615101-	GENERAL DISTRICT CLERK ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- DCLRK-ADM-OFFICE	06/28/23		\$250.00
BUA		0001-23001-0001-44-30-0000-626105-	GENERAL DISTRICT CLERK ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- DCLRK-ADM-DOCKET SUP	06/28/23		\$500.00
BUA		0001-23001-0001-44-30-0000-668704-	GENERAL DISTRICT CLERK ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF- DCLRK-ADM-1 TIME	06/28/23		\$8,058.00
BUA	BAI2301 0001 230010001 809001	0001-23001-0001-44-40-0000-809001-	GENERAL DISTRICT CLERK ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-DCLRK-ADM-OFC EQ	06/28/23		\$21,620.00

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BUA	BAI2501 0001 254930001 809001	0001-25493-0001-44-40-0000-809001-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-493 CC ADM-CAP- OFFICE EQUIP	06/28/23	\$17,631.00
BUA	BAI2501 0001 254930001 809004	0001-25493-0001-44-40-0000-809004-	GENERAL 493RD DISTRICT COURT ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-493 CC ADM-CA- COMP SOFTWARE	06/28/23	\$9,983.00
BUA		0001-10001-0001-41-30-0000-698801-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-PRG CONTG	06/28/23	\$205,847.00
					\$205,847.00
					\$205,847.00