

REPORT ID: AM01
Dept: 020 Judicial Branch

State of Utah - FINET Expenditure Transaction Detail Within Unit

Fiscal Year: 2013
Fiscal Period: 08

Fund: 1000 (GF) General Fund Unrestricted

Unit: 0111 JUD 1DS Court Exec

Object	Amount	Doc Code	Doc Dept	Doc ID	Line Number	Run Date	Line Description	Vendor Name	Appr	Activity	Function	Program	Phase
Expenditure													
AAB Employees Wages													
5101 Regular Salaries & Wages													
5101	\$8,315.52	CA	PAY	13011800012	15	02/01/2013			BAD				
5101	\$7,741.16	CA	PAY	13020100012	7	02/12/2013			BAD				
5101 Regular Salaries & Wages Total	\$16,056.68												
5110 Leave Paid													
5110	\$354.08	CA	PAY	13011800012	25	02/01/2013			BAD				
5110	\$928.44	CA	PAY	13020100012	25	02/12/2013			BAD				
5110 Leave Paid Total	\$1,282.52												
AAB Employees Wages Total	\$17,339.20												
AAC Employee Benefits/Health & Life Insurance													
5180 Health, Dental, Life & Long-Term Disability Insurance													
5180	\$1,748.29	CA	PAY	13011800012	60	02/01/2013			BAD				
5180	\$1,748.29	CA	PAY	13020100012	65	02/12/2013			BAD				
5180 Health, Dental, Life & Long-Term Disability Insurance Total	\$3,496.58												
5190 Unemployment & Workers Compensation Insurance													
5190	\$82.36	CA	PAY	13011800012	85	02/01/2013			BAD				
5190	\$82.36	CA	PAY	13020100012	79	02/12/2013			BAD				
5190 Unemployment & Workers Compensation Insurance Total	\$164.72												
AAC Employee Benefits/Health & Life Insurance Total	\$3,661.30												
AAD Employee Benefits/Retirement													
5160 State Retirement													
5160	\$1,814.12	CA	PAY	13011800012	43	02/01/2013			BAD				
5160	\$1,814.12	CA	PAY	13020100012	33	02/12/2013			BAD				
5160 State Retirement Total	\$3,628.24												
5170 FICA/Medicare													
5170	\$639.22	CA	PAY	13011800012	56	02/01/2013			BAD				
5170	\$639.21	CA	PAY	13020100012	46	02/12/2013			BAD				
5170 FICA/Medicare Total	\$1,278.43												
AAD Employee Benefits/Retirement Total	\$4,906.67												
AAE Employee Benefits/Other													

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5300 State Leave Pool													
5300	\$262.85	CA	PAY	13011800012	91	02/01/2013			BAD				
5300	\$262.85	CA	PAY	13020100012	86	02/12/2013			BAD				
5300 State Leave Pool Total	\$525.70												
AAE Employee Benefits/Other Total	\$525.70												
DDM Other Current Expense													
6297 Utah Sales Tax (directly Paid by Agency)-Refundable													
6297	-\$11.97	IDT	020	30000000048	27	02/04/2013	TO DISTRIBUTE UTAH SALES AND USE TAX CREDIT.		BAD				
6297 Utah Sales Tax (directly Paid by Agency)-Refundable Total	-\$11.97												
DDM Other Current Expense Total	-\$11.97												
EEK Data Processing Equipment Less Than \$5000													
6467 Data Processing Hardware Less Than \$5000-Desktop Computer													
6467	-\$5,084.00	IDT	020	30000000047	2	02/04/2013	TO DISTRIBUTE CREDIT		BAD				
6467 Data Processing Hardware Less Than \$5000-Desktop Computer Total	-\$5,084.00												
EEK Data Processing Equipment Less Than \$5000 Total	-\$5,084.00												
Expenditure Total	\$21,336.90												
0111 JUD 1DS Court Exec Total	\$21,336.90												
1000 (GF) General Fund Unrestricted Total	\$21,336.90												
Report Total:	\$21,336.90												