

Journal Proof With Notes

Journal Number: 385 Amendment Type:1 Year: 2018 Period: 9 Agenda:45030 Name: mbeaty							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	06/11/18			\$1,000.00
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	06/11/18	I would like to request a budget amendment in the amount of \$1000.00 to cover negative balances for education and technology conference. We had an additional clerk added to our staff after budget and this conference information was not posted until April 2018 and we were unsure of the location to know of the extent of the necessary expense. This money will come from our own office supply GL account.	\$1,000.00	
						\$1,000.00	\$1,000.00