Journal Proof With Notes

SourceProject StringAccountAccountAccount DescriptionEffective DateNotesDebitCreditBUA1028-24031-0001-44-30-0000-668704JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JS CRT/T-JP3-1-ADM-1 TIME06/11/1806/11/18Image: Credit\$50.00BUA1028-24031-0001-44-20-0000-604910- JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED JS CRT/T-JP3-06/11/18Image: Credit mendment in the amount of \$50.00 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 GL account.NotesDebitCredit							D. 1. 1	••••••••••••••••••••••••••••••••••••••
BUA 1028-24031-0001-44-20-0000-604910- JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JS CRT/T-JP3-1-ADM-1 TIME 06/11/18 would like to request a budget amendment in the amount of \$50.00 to cover negative balances for education and technology conference. \$50.00 BUA 1028-24031-0001-44-20-0000-604910- JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED JS CRT/T-JP3- 1-ADM-ED&CONF 06/11/18 would like to request a budget amendment in the amount of \$50.00 to cover negative balances for education and technology conference. \$50.00 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. We had an expense.	Source	Project String	Account	Account Description		Notes	Debit	Credit
JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED JS CRT/T-JP3- 1-ADM-ED&CONF 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	BUA		1028-24031-0001-44-30-0000-668704-	JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JS	06/11/18			\$50.0
	BUA		1028-24031-0001-44-20-0000-604910-	JUSTICE OF THE PEACE PCT3-1 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED JS CRT/T-JP3-	revenie al general de la companya de	amendment in the amount of \$50.00 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		

Page 1 of 1

÷

.

6/11/2018

4:17 PM