

Journal Proof With Notes

Journal Number: 694 Amendment Type:1 Year: 2018 Period: 10 Agenda:45168 Name: Acabala							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-25000-0009-44-20-0000-604901-	GENERAL DISTRICT COURTS- SHARED SHARED JUDICIAL TRAINING & TRAVEL UNDEFINED GF-DCRT-SHRD-TRAVL	07/11/18		\$5,000.00	
BUA		0001-25000-0009-44-30-0000-658701-	GENERAL DISTRICT COURTS- SHARED SHARED JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-DCRT-SHRD-MISC	07/11/18	Insufficient funds available for the remainder of FY 2018. Transfer money available in this account to the DC shared travel account due to lack of funds in that account		\$5,000.00
						\$5,000.00	\$5,000.00