

Journal Proof With Notes

Journal Number: 737 Amendment Type:1 Year: 2019 Period: 10 Agenda:46842 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-10001-0001-41-30-0000-648103-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-TIF ZONE P	07/05/19	Pursuant SB 891, budget amendment to establish the budget to purchase furniture, technology and other one-time purchase items for the 468th and 471st District Court.		\$103,428.00
BUA		0001-25468-0001-44-30-0000-668704-	GENERAL 468TH FAMILY DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-468 ADM-1-TIME BDGT NON-CAP	07/05/19		\$98,428.00	
BUA	BAM2501 0001 254680001 809004	0001-25468-0001-44-40-0000-809004-	GENERAL 468TH FAMILY DISTRICT COURT ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED GF-468 ADM-CAP COMP SOFTWARE	07/05/19		\$5,000.00	
						\$103,428.00	\$103,428.00