

Journal Proof With Notes

Journal Number: 5969    Amendment Type:3    Year: 2019    Period: 12    Agenda:NC    Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1050-25296-0003-44-30-0000-626433-	SPECIALTY COURT 296TH DISTRICT COURT VETERANS COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-296-VET CRT-COUNSL SRV	09/30/19	FY 2019 budget amendment in the amount of \$2,500 for outstanding invoices.	\$1,250.00	
BUA		1050-25296-0003-44-30-0000-626597-	SPECIALTY COURT 296TH DISTRICT COURT VETERANS COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-296-VET CRT-AL/DRG MON	09/30/19		\$1,250.00	
						\$2,500.00	\$0.00