

Journal Proof With Notes

Journal Number: 3540 Amendment Type:1 Year: 2020 Period: 2 Agenda:47713 Name: JARREOLA							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1050-20010-0022-44-20-0000-604910-	SPECIALTY COURT COUNTY COURT AT LAW 1 DRUG COURT JUDICIAL TRAINING & TRAVEL UNDEFINED SPEC CT-CCL1-DRG CT-EDU&CONF	11/25/19	Budget adjustment to transfer the CCL1-Drug Court Program remaining budget to the CCL7-Felony DWI/Drug Court Program. Total budget adjustment in the amount of \$17,000. Remaining budgeted funds to be transferred once outstanding invoices have been paid.		\$1,200.00
BUA		1050-20010-0022-44-30-0000-615101-	SPECIALTY COURT COUNTY COURT AT LAW 1 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL1-DRG CT-OFFICE	11/25/19			\$200.00
BUA		1050-20010-0022-44-30-0000-615510-	SPECIALTY COURT COUNTY COURT AT LAW 1 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL1-DRG CT-DUES/SUB	11/25/19			\$100.00
BUA		1050-20010-0022-44-30-0000-626420-	SPECIALTY COURT COUNTY COURT AT LAW 1 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL1-DRG CT-CT AP ATTY	11/25/19			\$5,000.00
BUA		1050-20010-0022-44-30-0000-626423-	SPECIALTY COURT COUNTY COURT AT LAW 1 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL1-DRG CT-LAB SVC	11/25/19			\$1,500.00
BUA		1050-20010-0022-44-30-0000-626433-	SPECIALTY COURT COUNTY COURT AT LAW 1 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL1-DRG CT-COUNSL SRV	11/25/19			\$2,000.00
BUA		1050-20010-0022-44-30-0000-626597-	SPECIALTY COURT COUNTY COURT AT LAW 1 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL1-DRG CT-AL/DRG MON	11/25/19			\$7,000.00

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BUA		1050-20070-0022-44-30-0000-615101-	SPECIALTY COURT COUNTY COURT AT LAW 7 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL7-DRG CT-OFFICE	11/25/19		\$200.00		
BUA		1050-20070-0022-44-30-0000-615510-	SPECIALTY COURT COUNTY COURT AT LAW 7 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL7-DRG CT-DUES/SUB	11/25/19		\$100.00		
BUA		1050-20070-0022-44-30-0000-626597-	SPECIALTY COURT COUNTY COURT AT LAW 7 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL7-DRG CT-AL/DRG MON	11/25/19		\$13,200.00		
BUA		1050-20070-0022-44-30-0000-626423-	SPECIALTY COURT COUNTY COURT AT LAW 7 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL7-DRG CT-LAB SVC	11/25/19		\$1,500.00		
BUA		1050-20070-0022-44-30-0000-626433-	SPECIALTY COURT COUNTY COURT AT LAW 7 DRUG COURT JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED SPEC CT-CCL7-DRG CT-COUNSL SRV	11/25/19		\$2,000.00		
						\$17,000.00	\$17,000.00	