

Journal Proof With Notes

| Journal Number: 609    Amendment Type:1    Year: 2019    Period: 6    Agenda:46259    Name: JSHAW |                |                                    |                                                                                                       |                |       |          |          |
|---------------------------------------------------------------------------------------------------|----------------|------------------------------------|-------------------------------------------------------------------------------------------------------|----------------|-------|----------|----------|
| Source                                                                                            | Project String | Account                            | Account Description                                                                                   | Effective Date | Notes | Debit    | Credit   |
| BUA                                                                                               |                | 0001-25429-0001-44-10-0000-504020- | GENERAL 429TH DISTRICT COURT<br>ADMIN JUDICIAL SALARY &<br>BENEFITS UNDEFINED   GF-429-<br>ADM-CERTIF | 03/06/19       |       |          | \$781.00 |
| BUA                                                                                               |                | 0001-50001-0001-64-10-0000-504020- | GENERAL SHERIFF'S OFFICE ADMIN<br>PUBLIC SAFETY SALARY &<br>BENEFITS UNDEFINED   GF-SO-<br>ADM-CERTIF | 03/06/19       |       | \$781.00 |          |
|                                                                                                   |                |                                    |                                                                                                       |                |       | \$781.00 | \$781.00 |