

Journal Proof With Notes

Journal Number: 1035 Amendment Type:1 Year: 2021 Period: 10 Agenda: Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	07/09/21	BA to move \$71,688 from remaining balance of 468th and 471st one-time lines to Court AV Refresh project TAM0607.		\$34,359.00
BUA	TAM0607 0001 060290009 809045	0001-06029-0009-41-40-0000-809045-	GENERAL IT TELECOM-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-TELCOM-SHRD-CAP VIDEO	07/09/21		\$34,359.00	
BUA		0001-25471-0001-44-30-0000-668704-	GENERAL 471ST CIVIL COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-471 CC ADM-1-TIME BGT N-CAP	07/09/21			\$37,329.00
BUA	TAM0607 0001 060290009 809045	0001-06029-0009-41-40-0000-809045-	GENERAL IT TELECOM-SHARED SHARED GENERAL ADMINISTRATION CAPITAL OUTLAY UNDEFINED GF-TELCOM-SHRD-CAP VIDEO	07/09/21		\$37,329.00	
						\$71,688.00	\$71,688.00