Journal Proof With Notes

Journal Number: 2901 Amendment Type:1 Year: 2022 Period: 12 Agenda:52964 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1028-24020-0001-44-20-0000-604910-	JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT2 ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED JS CRT/T-JP2- ADM-ED&CONF		FY 2022 budget amendment to transfer \$52 from travel and training to M&O to cover the negative balance associated with the purchase of computer equipment.		\$52.00
BUA		1028-24020-0001-44-30-0000-798902-	JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT2 ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JS CRT/T-JP2-ADM-NC COMP EQ	09/22/22		\$52.00	
						\$52.00	\$52.00

Page 1 of 1 9/22/2022 11:38 AM