

Journal Proof With Notes

Journal Number: 2418 Amendment Type:1 Year: 2023 Period: 6 Agenda:53704 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-25366-0001-44-30-0000-615101-	GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-366- ADM-OFFICE	03/15/23	FY 23 budget amendment to move \$2,400 from department's M&O to Training/Travel.		\$400.00
BUA		0001-25366-0001-44-30-0000-615510-	GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-366- ADM-DUES/SUB	03/15/23			\$500.00
BUA		0001-25366-0001-44-30-0000-615511-	GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-366- ADM-DUES/SUB LOBBY	03/15/23			\$300.00
BUA		0001-25366-0001-44-30-0000-626440-	GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-366- ADM-MONITORING	03/15/23			\$800.00
BUA		0001-25366-0001-44-30-0000-626503-	GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-366- ADM-UNIFORMS	03/15/23			\$400.00
BUA		0001-25366-0001-44-20-0000-604910-	GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-366-ADM- ED&CONF	03/15/23		\$2,400.00	
						\$2,400.00	\$2,400.00