

Journal Proof With Notes

Journal Number: 558 Amendment Type:3 Year: 2023 Period: 10 Agenda:54327 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1056-23040-0030-44-10-0000-504015-	DIS CLRK CRT REC PRESRVTN DC DOCUMENT PRESERVATION DOCUMENT PRESERVATION JUDICIAL SALARY & BENEFITS UNDEFINED DCLK R/P-DOC PRSRV-OVERTIME	07/06/23	FY23 budget amendment in the amount of \$15,000 to establish an overtime budget in Fund 1056.	\$15,000.00	
						\$15,000.00	\$0.00