

# Journal Proof With Notes

Journal Number: 2535 Amendment Type:1 Year: 2023 Period: 11 Agenda:54545 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-25401-0001-44-30-0000-626503-	GENERAL 401ST DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-401-ADM-UNIFORMS	08/17/23	FY 23 budget amendment to move funds from M&O to Training and Travel.		\$1,000.00
BUA		0001-25401-0001-44-30-0000-626558-	GENERAL 401ST DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-401-ADM-LIBRARY BK	08/17/23			\$1,700.00
BUA		0001-25401-0001-44-20-0000-604910-	GENERAL 401ST DISTRICT COURT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-401-ADM-ED&CONF	08/17/23		\$2,700.00	
						\$2,700.00	\$2,700.00