

Journal Proof With Notes

Journal Number: 2923 Amendment Type:1 Year: 2023 Period: 11 Agenda: Name: AMARKSBERR							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-25417-0001-44-20-0000-604910-	GENERAL 417TH DISTRICT COURT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-417-ADM-ED&CONF	08/19/23	ADDITIONAL TRAVEL REQUIRED DUE TO TJJD BOARD APPOINTMENT; MANDATORY MEETINGS ARE IN AUSTIN.	\$2,200.00	
BUA		0001-25417-0001-44-30-0000-615510-	GENERAL 417TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-417-ADM-DUES/SUB	08/19/23			\$300.00
BUA		0001-25417-0001-44-30-0000-626503-	GENERAL 417TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-417-ADM-UNIFORMS	08/19/23			\$300.00
BUA		0001-25417-0001-44-30-0000-626558-	GENERAL 417TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-417-ADM-LIBRARY BK	08/19/23			\$1,000.00
BUA		0001-25417-0001-44-30-0000-626562-	GENERAL 417TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-417-ADM-PRINT MAT	08/19/23			\$200.00
BUA		0001-25417-0001-44-30-0000-626559-	GENERAL 417TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-417-ADM-LIBR UPDTS	08/19/23			\$300.00
BUA		0001-25417-0001-44-30-0000-615101-	GENERAL 417TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-417-ADM-OFFICE	08/19/23			\$100.00
						\$2,200.00	\$2,200.00