

# Journal Proof With Notes

Journal Number: 6 Amendment Type:3 Year: 2024 Period: 1 Agenda:54827 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAI2402 1028 240100001 809045	1028-24010-0001-44-40-0000-809045-	JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT1 ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED JS CRT/T-JP1-ADM- VIDEO EQUIP	10/02/23	FY 24 BA to fund JP 1 and JP 2 Courtroom AV Project.	\$266,527.00	
BUA	BDI2401 1028 240200001 809045	1028-24020-0001-44-40-0000-809045-	JUSTICE COURT TECHNOLOGY JUSTICE OF THE PEACE PCT2 ADMIN JUDICIAL CAPITAL OUTLAY UNDEFINED JS CRT/T-JP2-ADM- VIDEO EQUIP	10/02/23		\$61,703.00	
						\$328,230.00	\$0.00