

# Journal Proof With Notes

Journal Number: 3046 Amendment Type:1 Year: 2024 Period: 5 Agenda:55583 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-08001-0001-41-30-0000-668704-	GENERAL COUNTY CLERK ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-CCLRK-ADM-1 TIME	02/22/24	FY 2024 budget amendment to purchase a printer for Treasury Administrator.		\$559.00
BUA		0001-08030-0001-48-30-0000-668704-	GENERAL COUNTY CLERK TREASURY ADMIN FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF- CCLK TRSY-ADM-1 TIME	02/22/24		\$559.00	
						\$559.00	\$559.00