

Journal Proof With Notes

Journal Number: 1080 Amendment Type:1 Year: 2024 Period: 9 Agenda:56096 Name: TSLOAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-23030-0001-44-30-0000-626533-	GENERAL DISTRICT CLERK JURY MANAGEMENT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-DCLK JR MG-ADM-JURY EXPNS	06/05/24	FY 24 budget amendment to cover increase in jury expenses.	\$275,000.00	
BUA		0001-23030-0001-44-30-0000-626549-	GENERAL DISTRICT CLERK JURY MANAGEMENT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-DCLK JR MG-ADM-GR JURY EX	06/05/24		\$16,000.00	
BUA		0001-10001-0001-41-30-0000-648103-	GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-TIF ZONE P	06/05/24			\$291,000.00
						\$291,000.00	\$291,000.00