

Journal Proof With Notes

| Journal Number: 600 Amendment Type:1 Year: 2024 Period: 12 Agenda:56703 Name: TSLOAN | | | | | | | |
|--|----------------|------------------------------------|--|----------------|---|------------|------------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| BUA | | 0001-25366-0001-44-20-0000-604910- | GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-366-ADM- ED&CONF | 09/05/24 | FY 24 budget amendment in the amount of \$2,000 to cover the cost of necessary law books. | | \$2,000.00 |
| BUA | | 0001-25366-0001-44-30-0000-626558- | GENERAL 366TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-366- ADM-LIBRARY BK | 09/05/24 | | \$2,000.00 | |
| | | | | | | \$2,000.00 | \$2,000.00 |