Journal Proof With Notes

| Journal Number: | 3110 Amendment Type:1 Year: | 2024 Period: 12 Agenda:56805 | Name: TSLOAN | | | | |
|-----------------|-----------------------------|------------------------------------|--|-------------------|---|----------|----------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| BUA | | 0001-25416-0001-44-20-0000-604910- | GENERAL 416TH DISTRICT COURT ADMIN JUDICIAL TRAINING & TRAVEL UNDEFINED GF-416-ADM- ED&CONF | 09/23/24 | FY 24 budget amendment to transfer funds to M&O for the purchase of judicial library books. | | \$766.00 |
| BUA | | 0001-25416-0001-44-30-0000-626558- | GENERAL 416TH DISTRICT COURT ADMIN JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED GF-416- ADM-LIBRARY BK | 09/23/24 | | \$766.00 | |
| | | | | | | \$766.00 | \$766.00 |

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