

Journal Proof With Notes

Journal Number: 287 Amendment Type:3 Year: 2025 Period: 3 Agenda:57237 Name: TFUNK							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1046-02001-0015-44-20-0000-604901-	JUVENILE CASE MANAGER FND ADMINISTRATIVE SERVICES JUVENILE CASE MANAGER JUDICIAL TRAINING & TRAVEL UNDEFINED JV CS MG-ADM SRVC- TRAVEL REIMB	12/04/24	Budget Training and M&O for Juvenile Case Manager	\$500.00	
BUA		1046-02001-0015-44-20-0000-604910-	JUVENILE CASE MANAGER FND ADMINISTRATIVE SERVICES JUVENILE CASE MANAGER JUDICIAL TRAINING & TRAVEL UNDEFINED JV CS MG-ADM SRVC- ED & CONF	12/04/24		\$5,000.00	
BUA		1046-02001-0015-44-30-0000-626548-	JUVENILE CASE MANAGER FND ADMINISTRATIVE SERVICES JUVENILE CASE MANAGER JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JV CS MG-ADM SRVC-SPECL EVNTS	12/04/24		\$3,000.00	
BUA		1046-02001-0015-44-30-0000-615510-	JUVENILE CASE MANAGER FND ADMINISTRATIVE SERVICES JUVENILE CASE MANAGER JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JV CS MG-ADM SRVC-DUES & SUBSC	12/04/24		\$250.00	
BUA		1046-02001-0015-44-30-0000-658701-	JUVENILE CASE MANAGER FND ADMINISTRATIVE SERVICES JUVENILE CASE MANAGER JUDICIAL MAINTENANCE & OPERATIONS UNDEFINED JV CS MG-ADM SRVC-MISCEL	12/04/24		\$400.00	
						\$9,150.00	\$0.00