

## **Texas Justice Court Training Center**

**Texas State University** 

1701 Directors Blvd, Ste 530 Austin, Texas 78744 **Phone:** (512) 347-9927 **Faxc:** (512) 347-9921

www.tjctc.org adw167@txstate.edu

Invoice Number: 57812

Date: 6/24/2021	Bill To: Roberto Quintana	Address: 901 S. Milmo Laredo, TX 78043		
Event Date: 8/26/2021	Event Location: Online	Event: FY_21 Legislative Update Workshop		
Quantity	Registration Fee	Overhead Assessment	Total	
1	\$25.00	\$25.00	\$50.00	
Quantity	Lodging Fee		Total	
0	\$0.00		\$0.00	
			Invoice Total	
			\$50.00	
	Make all checks payable	to: Texas State University		
We now accept	Credit Card Payments. Use this bu	itton to pay with a credit card. Pay With a	Credit Card	

Note: Due to changes in our payment process we now require payment for lodging and registration fees before 2 weeks from an event start date.

	For Office Use Only				
P.O. #	CHECK#	PAYMENT RECEIVED DATE			

Annual Totals YTD 🗸

Reclass Journal Type



## Classification Operating Expenditures

Fiscal Year 2021

Amended Budget \$100.00	Encun	nbrances \$0.00	Expenses \$0.00	YTD Bal	ance 00.00	Percent Used 0%
\$100.00		Q0.00	Ģ0.00	910	70.00	0.0
		Amendments	Encumbrances	Expenses	Corrent YTD Balance	Percent Used
ctober	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
lovember	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
ecember	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
anuary	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
ebruary	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
larch	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
pril	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
lay	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
une	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
ıly	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
ugust	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
eptember	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
otal	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
nposted Transactions	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %
rand Total	\$100.00	\$0.00	\$0.00	\$0.00	\$100.00	0 %

Virtual 50.00