

Journal Proof With Notes

Journal Number: 2178 Amendment Type:1 Year: 2018 Period: 11 Agenda: Name: BRoberson							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	DZN5000102 1065 500010055 809017	1065-50001-0055-64-40-0000-809017-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO FRF FED-JSTC FRF-CAP INV EQ	08/30/18		\$27,252.00	
						\$27,252.00	\$0.00