

Journal Proof Report



Journal Number: 3687 Year: 2019 Period: 11

Description: DHarrison

Reference 1: 47154 Reference 2: 09/23/2019 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1037-35001-0006-52-30-0000-658701-	DA ST/F-DA-ST FORF-MISC	Donation to TDCAF	N	\$5000.00	
			Journal 2019/11/3687	Total	\$5000.00	\$0.00

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System Generated Lines

Account Display	Account Description	Debit	Credit
		Total	

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Fund Summary

Fund		Account Description	Debit	Credit
1037	DA STATE FORFEITURE			
	1037-00000-0000-00-00-0000-300246-	DA ST/F----APPROP		\$5000.00
	1037-00000-0000-00-00-0000-300249-	DA ST/F----BUD FUND BAL	\$5000.00	
Fund Total			5000.00	5000.00