

Journal Proof Report



Journal Number: 4055 Year: 2019 Period: 11

Description: DHarrison

Reference 1: 47185 Reference 2: 09/23/2019 Reference 3:

Source	Account	Account Description	Line Description	OB	Debit	Credit
BUA	1037-35001-0006-52-20-0000-604910-	DA ST/F-DA-ST FORF-ED&CONF	DV Crime Prevention Training	N	\$2700.00	
			Journal 2019/11/4055	Total	\$2700.00	\$0.00

Journal Proof Report



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System Generated Lines

Account Display	Account Description		Debit	Credit
Total				

Journal Proof Report



Journal Number: 4055 Year: 2019 Period: 11

Description: DHarrison

Reference 1: 47185 Reference 2: 09/23/2019 Reference 3:

Fund Summary

Fund		Account Description	Debit	Credit
1037	DA STATE FORFEITURE			
	1037-00000-0000-00-00-0000-300246-	DA ST/F----APPROP		\$2700.00
	1037-00000-0000-00-00-0000-300249-	DA ST/F----BUD FUND BAL	\$2700.00	
Fund Total			2700.00	2700.00