

Journal Proof With Notes

| Journal Number: 547    Amendment Type:3    Year: 2019    Period: 1    Agenda:45611    Name: Idowns |                                  |                                    |                                                                                                                                                 |                |       |             |        |
|----------------------------------------------------------------------------------------------------|----------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|-------------|--------|
| Source                                                                                             | Project String                   | Account                            | Account Description                                                                                                                             | Effective Date | Notes | Debit       | Credit |
| BUA                                                                                                | DZN5000101 1065 500010055 809070 | 1065-50001-0055-64-40-0000-809070- | SHERIFF FORFEITURE FED<br>SHERIFF'S OFFICE JUSTICE<br>FORFEITURE PUBLIC SAFETY<br>CAPITAL OUTLAY UNDEFINED    SO<br>FRF FED-JSTC FRF-CAP AUTOEQ | 10/08/18       |       | \$27,251.76 |        |
| BUA                                                                                                | DZN5000102 1065 500010055 809017 | 1065-50001-0055-64-40-0000-809017- | SHERIFF FORFEITURE FED<br>SHERIFF'S OFFICE JUSTICE<br>FORFEITURE PUBLIC SAFETY<br>CAPITAL OUTLAY UNDEFINED    SO<br>FRF FED-JSTC FRF-CAP INV EQ | 10/08/18       |       | \$23,685.00 |        |
|                                                                                                    |                                  |                                    |                                                                                                                                                 |                |       | \$50,936.76 | \$0.00 |