

Journal Proof With Notes

| Journal Number: 1607    Amendment Type:3    Year: 2019    Period: 1    Agenda:45698    Name: BRoberson |                               |                                    |                                                                                                                                                 |                |       |             |        |
|--------------------------------------------------------------------------------------------------------|-------------------------------|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-------|-------------|--------|
| Source                                                                                                 | Project String                | Account                            | Account Description                                                                                                                             | Effective Date | Notes | Debit       | Credit |
| BUA                                                                                                    | DZM5001 1065 500010055 809013 | 1065-50001-0055-64-40-0000-809013- | SHERIFF FORFEITURE FED<br>SHERIFF'S OFFICE JUSTICE<br>FORFEITURE PUBLIC SAFETY<br>CAPITAL OUTLAY UNDEFINED    SO<br>FRF FED-JSTC FRF-CAP LAW EN | 10/23/18       |       | \$18,047.00 |        |
|                                                                                                        |                               |                                    |                                                                                                                                                 |                |       | \$18,047.00 | \$0.00 |