

Journal Proof With Notes

Journal Number: 1548 Amendment Type:1 Year: 2019 Period: 1 Agenda:45611 Name: LDowns							
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 SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO FRF FED-JSTC FRF-CAP AUTOEQ	10/08/18			\$3,566.76
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	10/08/18		\$3,566.76	
						\$3,566.76	\$3,566.76