

## Journal Proof With Notes

Journal Number: 1038 Amendment Type:3 Year: 2019 Period: 2 Agenda:45763 Name: THendricks							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	DZM5002 1036 500010006 809017	1036-50001-0006-64-40-0000-809017-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO FORF-SO-ST FORF-CAP INV EQ	11/09/18	TRANSFER FUNDS FOR PURCHASE OF CANINE.	\$8,500.00	
BUA		1036-50001-0006-64-20-0000-604910-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED SO FORF-SO-ST FORF-ED&CONF	11/09/18	TRANSFER OF FUNDS FOR K-9 AND HANDLER TRAINING.	\$6,500.00	
						\$15,000.00	\$0.00