

Journal Proof With Notes

Journal Number: 1728 Amendment Type:3 Year: 2019 Period: 5 Agenda:463163 Name: MCHACON							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1036-50001-0006-64-30-0000-626532-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-INVEST	02/08/19	Budget amendment needed to pay for canine (Ferro) boarding from Dec. 16-30, 2018	\$675.00	
						\$675.00	\$0.00