

Journal Proof With Notes

Journal Number: 4086 Amendment Type:3 Year: 2019 Period: 6 Agenda:46347 Name: MCHACON							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	GT261A 2761 500019997 668704	2761-50001-9997-64-30-0000-668704-	PRIVATE SECTOR GRANTS SHERIFF'S OFFICE DONATIONS - SO VALOR PROGRAM PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED PRV SEC-SO-VALOR- 1TIME NON-CAP	03/31/19	DONATIONS TO BE USED FOR THE VALOR PROGRAM	\$2,000.00	
						\$2,000.00	\$0.00