

# Journal Proof With Notes

Journal Number: 2417   Amendment Type:3   Year: 2019   Period: 7   Agenda:46452   Name: MCHACON							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1036-50001-0006-64-30-0000-668704-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-1 TIME	04/18/19	RELATED TO AI-44436. PO 222209 WAS CLOSED IN ERROR BEFORE ALL THE ITEMS WERE RECEIVED	\$1,140.00	
						\$1,140.00	\$0.00