

Journal Proof With Notes

Journal Number: 1090 Amendment Type:3 Year: 2019 Period: 8 Agenda:46538 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	05/07/19	USING FUND 1036 FOR THE 1/2 MATCH OF THE BPV GRANT FOR BODY ARMOR, CARRIERS AND PLATES	\$44,784.00	
						\$44,784.00	\$0.00