

Journal Proof With Notes

Journal Number: 1173 Amendment Type:3 Year: 2021 Period: 2 Agenda:49479 Name: MCHACON							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAK5002 1065 500010055 809070	1065-50001-0055-64-40-0000-809070-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO FRF FED-JSTC FRF-CAP AUTOEQ	11/12/20	VEHILCE FOR AIRPORT DEPUTY	\$47,241.00	
BUA	BAK5003 1065 500010055 809070	1065-50001-0055-64-40-0000-809070-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO FRF FED-JSTC FRF-CAP AUTOEQ	11/12/20	PURCHASE OF VEHICLE FOR GHOST	\$52,931.00	
BUA		1065-50001-0055-64-30-0000-668704-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FRF FED-JSTC FRF-1 TIME	11/12/20	RE-GHOST CURRENT VEHICLE	\$810.00	
						\$100,982.00	\$0.00