

Journal Proof With Notes

Journal Number: 4674 Amendment Type:3 Year: 2021 Period: 7 Agenda:50203 Name: ROBERSON B							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1036-50001-0006-64-20-0000-604910-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED SO FORF-SO-ST FORF-ED&CONF	04/21/21		\$5,500.00	
BUA		1036-50001-0006-64-30-0000-626562-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-PRINT MATER	04/21/21		\$4,000.00	
BUA		1036-50001-0006-64-30-0000-615101-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-OFFICE	04/21/21		\$500.00	
						\$10,000.00	\$0.00