

Journal Proof With Notes

Journal Number: 2508 Amendment Type:3 Year: 2022 Period: 1 Agenda:51195 Name: MCHACON							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1066-50001-0056-64-30-0000-626503-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO TREAS FORF- UNIFORMS	10/19/21		\$40,273.00	
						\$40,273.00	\$0.00