

MENDOCINO COUNTY SHERIFF'S OFFICE
THOMAS D. ALLMAN, Sheriff-Coroner

MEMORANDUM

DATE: April 19, 2017
TO: Lloyd Weer, Auditor-Controller
FROM: Kyra Studer, Sheriff's Office *KS*
SUBJECT: Request for Journal Entry

Please complete the following Journal Entries for FY 16/17 dated 04/19/17

Debit Account 2110-760198 for the following amounts \$31,419.90

Credit Account SO-826223 for the following amounts \$31,419.90

These funds have remained in 2110-760198 for many years and are now needed to complete purchases in this fiscal year.