

Journal Proof With Notes

Journal Number: 580 Amendment Type:3 Year: 2020 Period: 6 Agenda:48094 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAL5002 1036 500010006 809004	1036-50001-0006-64-40-0000-809004-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO FORF-SO-ST FORF-C/SOFTWR	03/05/20	CEU PROJECT CASE TRACKING AND LAB SOFTWARE	\$11,000.00	
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	03/05/20	CEU PROJECT COMPUTER EQUIPMENT, SOFTWARE AND ACCESSORIES	\$30,559.00	
						\$41,559.00	\$0.00