Journal Proof With Notes

| Journal Number: | 1315 Amendment Type:3 Year | : 2020 Period: 8 Agenda:48452 | Name: BZIMMERMAN | | | | |
|-----------------|----------------------------|------------------------------------|---|-------------------|---|------------|--------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| 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 | 05/11/20 | FY2020 ATTACHMENTS/ACCESSORIES TO WEAPONS PREVIOUSLY PURCHASED IN THE AMOUNT OF \$6765.00 | \$6,765.00 | |
| | | | | | | \$6,765.00 | \$0.00 |