Journal Proof With Notes

| Journal Number | : 44 Amendment Type:3 Year: 2 | 2021 Period: 1 Agenda:49235 Na | ame: 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 | 10/01/20 | FY2021 -TRANSFER OF FORFEITURE FUNDS (1065) IN THE AMOUNT OF \$1210.00 TO PURCHASE WEAPONS ACCESSORIES. | \$1,210.00 | |
| | | | | | | \$1,210.00 | \$0.0 |