

Journal Proof With Notes

| Journal Number: 1193 Amendment Type:3 Year: 2021 Period: 9 Agenda:50429 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 | 06/07/21 | FY2021 - AI-50429 USE OF FEDERAL FORFEITURE FUNDS (1065) TO PURCHASE TWO GUN SAFES FOR THE SHERIFF'S OFFICE AND CONSTABLE PCT 2 IN THE TOTAL AMOUNT OF \$7,176.00/ACCOUNT 1065-50001-0055-64-30-0000-668704. | \$7,176.00 | |
| BUA | | 1065-50001-0055-64-20-0000-604930- | SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED SO FRF FED-JSTC FRF-ARMS TRNG | 06/07/21 | FY2021 - AI-50429 USE OF FEDERAL FORFEITURE FUNDS (1065) TO PURCHASE AMMUNITION FOR THE SHERIFF'S OFFICE AND CONSTABLE PCT 2 IN THE AMOUNT OF \$3,280.00/ACCOUNT1065-50001-0055-64-20-0000-604930. | \$3,280.00 | |
| | | | | | | \$10,456.00 | \$0.00 |