

# Journal Proof With Notes

Journal Number: 1562 Amendment Type:3 Year: 2022 Period: 1 Agenda:51137 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1036-50001-0006-64-30-0000-626101-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-FUEL	10/12/21	TRANSFER OF STATE FORFEITURE FUNDS (1036) FOR RECURRING FUEL COSTS FOR INTERDICTION VEHICLE 55620 IN THE AMOUNT OF \$2,500.00	\$2,500.00	
BUA		1036-50001-0006-64-30-0000-637562-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-AUTO MNT	10/12/21	TRANSFER OF STATE FORFEITURE FUNDS (1036) FOR RECURRING MAINTENANCE COSTS FOR INTERDICTION VEHICLE 55620 IN THE AMOUNT OF \$2,500.00	\$2,500.00	
						\$5,000.00	\$0.00