Journal Proof With Notes

Journal Number: 2781 Amendment Type:3 Year: 2022 Period: 5 Agenda:030722 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1066-50001-0056-64-30-0000-626401-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO TREAS FORF- CONSULTANTS	02/23/22	FY22-FED FORF FUNDS (1066) \$14,320.00 FOR FIVE-YEAR STAFFING DEVELOPMENT CONSULTING DUE TO RESIDENTIAL DEVELOPMENT INCREASES	\$14,320.00	
						\$14,320.00	\$0.00

Page 1 of 1 2/23/2022 11:12 AM