

Journal Proof With Notes

Journal Number: 2782 Amendment Type:3 Year: 2022 Period: 5 Agenda:372022 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1066-50001-0056-64-30-0000-668704-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO TREAS FORF-1 TIME BDGT	02/23/22	FY22-FED FORF FUNDS (1066) \$2,662.00 FOR MARKING NUMBERS ON THE TOP OF 22 PATROL VEHICLES AT \$121.00 EACH TOTALLING.	\$2,662.00	
						\$2,662.00	\$0.00