

## Journal Proof With Notes

Journal Number: 2353 Amendment Type:3 Year: 2022 Period: 6 Agenda:51823 Name: bzimmerman							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAJ5005 1066 500010056 809070	1066-50001-0056-64-40-0000-809070-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO TREAS FORF-CAP AUTO EQP	03/18/22	AI-51823/FY22/FEDERAL FORFEITURE FUNDS (1066) TOTAL AMOUNT OF \$86,306.00 FORINTERDICTION VEHICLE (\$55,419.00).	\$55,419.00	
BUA	BAJ5005 1066 500010056 809013	1066-50001-0056-64-40-0000-809013-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO TREAS FORF-CAP LAW EQP	03/18/22	AI-51823/FY22/FEDERAL FORFEITURE FUNDS (1066) TOTAL AMOUNT OF \$86,306.00 FOR INTERDICTION VEHICLE RADIO (\$6,100.00).	\$6,100.00	
BUA	BAJ5005 1066 500010056 809004	1066-50001-0056-64-40-0000-809004-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO TREAS FORF-C/SOFTWARE	03/18/22	AI-51823/FY22/FEDERAL FORFEITURE FUNDS (1066) TOTAL AMOUNT OF \$86,306.00 FOR INTERDICTION VEHICLE WATCHGUARD/SOFTWARE (\$16460.00).	\$16,460.00	
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	03/18/22	AI-51823/FY22/FEDERAL FORFEITURE FUNDS (1066) TOTAL AMOUNT OF \$86,306.00 FOR INTERDICTION VEHICLE MISC EQUIPMENT (8,327.00).	\$8,327.00	
						\$86,306.00	\$0.00