

Journal Proof With Notes

Journal Number: 4 Amendment Type:3 Year: 2023 Period: 1 Agenda:52882 Name: BZimmerman							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1065-50001-0055-64-30-0000-626538-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FRF FED-JSTC FRF-LEASE VHCL	10/03/22	FY23 FF1065 - LEASE VEHICLE FOR SPECIAL OPERATIONS UNIT \$1,845.00 X 12 TOTALING \$22140.00.	\$22,140.00	
						\$22,140.00	\$0.00