

Journal Proof With Notes

Journal Number: 283 Amendment Type:3 Year: 2023 Period: 1 Agenda:53053 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1066-50001-0056-64-30-0000-637562-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO TREAS FORF-AUTO MNT	10/05/22	FY23 AUTO MAINTENANCE COSTS FOR TWO FF SEIZED VEHICLES ADDED TO SO FLEET FOR CRIMINAL INVESTIGATIONS. \$5,000.00	\$5,000.00	
BUA		1066-50001-0056-64-30-0000-626101-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO TREAS FORF-FUEL	10/05/22	FY23 FUEL COSTS FOR TWO FF SEIZED VEHICLES ADDED TO SO FLEET FOR CRIMINAL INVESTIGATIONS. \$4,000.00	\$4,000.00	
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	10/05/22	FY23 TINT COSTS FOR TWO FF SEIZED VEHICLES ADDED TO SO FLEET FOR CRIMINAL INVESTIGATIONS. \$1000.00	\$1,000.00	
						\$10,000.00	\$0.00