

Journal Proof With Notes

Journal Number: 3712 Amendment Type:1 Year: 2023 Period: 6 Agenda:53827 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1036-50001-0006-64-30-0000-626562-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-PRINT MATER	03/24/23	STATE FORFEITURE 1036 PRINTED MATERIALS TO FUEL INTERDICTION UNIT 55620		\$1,098.00
BUA		1036-50001-0006-64-20-0000-604910-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED SO FORF-SO-ST FORF-ED&CONF	03/24/23	STATE FORFEITURE 1036 ED & CONF TO FUEL INTERDICTION UNIT 55620		\$303.00
BUA		1036-50001-0006-64-30-0000-615101-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-OFFICE	03/24/23	STATE FORFEITURE 1036 ADMIN OFFICE SUPPLIES TO FUEL INTERDICTION UNIT 55620		\$104.00
BUA		1036-50001-0006-64-30-0000-626101-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-FUEL	03/24/23	FUEL INTERDICTION UNIT 55620	\$1,505.00	
BUA		1036-50001-0006-64-30-0000-626562-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-PRINT MATER	03/24/23	STATE FORFEITURE 1036 PRINTED MATERIALS TO ONE-TIME BUDGET FOR DA CASE 21144927		\$500.00
BUA		1036-50001-0006-64-30-0000-668704-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-1 TIME	03/24/23	PAYMENT TO DA FOR CASE #21144927.	\$500.00	
						\$2,005.00	\$2,005.00