

# Journal Proof With Notes

Journal Number: 2624   Amendment Type:3   Year: 2023   Period: 9   Agenda:54243   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	06/15/23	FF 1066- TRANSFER FOR PURCHASE OF SWAT SCOPE & MOUNT \$2695.00	\$2,695.00	
						\$2,695.00	\$0.00