

Journal Proof With Notes

Journal Number: 5002 Amendment Type:3 Year: 2023 Period: 9 Agenda:54326 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	06/30/23	Transfer of Federal Forfeiture Funds (1066) for a Sheriff's Office Medical Response Team	\$12,000.00	
						\$12,000.00	\$0.00