

Journal Proof With Notes

Journal Number: 563 Amendment Type:3 Year: 2023 Period: 10 Agenda:54343 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAI5004 1065 500010055 809017	1065-50001-0055-64-40-0000-809017-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO FRF FED-JSTC FRF-CAP INV EQ	07/06/23	FF1065 - FOR TRAILER GRAPHICS \$5,316.00	\$5,316.00	
						\$5,316.00	\$0.00