

Journal Proof With Notes

Journal Number: 1554 Amendment Type:3 Year: 2023 Period: 10 Agenda:54370 Name: LDowns							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAI5005 1066 500010056 809070	1066-50001-0056-64-40-0000-809070-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO TREAS FORF-CAP AUTO EQP	07/17/23		\$52,982.00	
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	07/17/23		\$3,000.00	
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	07/17/23		\$3,500.00	
BUA	BAI5005 1066 500010056 809070	1066-50001-0056-64-40-0000-809070-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO TREAS FORF-CAP AUTO EQP	07/17/23		\$12,050.00	
						\$71,532.00	\$0.00