

FY24 - Journal Proof Information for Entry

Journal Proof Amendment Type:3 Year: 2024 Period: 1 Agenda:54792 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	10/4/23	TRANSFER OF FUNDS - STATE FORFEITURE (1036) FOR INTERDICTION VEHICLE FUEL \$2,500.	\$2,500.00	
BUA		1036-50001-0006-64-30-0000-637562-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-AUTO MNT	10/4/23	TRANSFER OF FUNDS - STATE FORFEITURE (1036) FOR INTERDICTION VEHICLE MAINTENANCE \$2,500	\$2,500.00	
						\$5,000.00	\$0.00