

Journal Proof With Notes

Journal Number: 2350 Amendment Type:3 Year: 2024 Period: 1 Agenda:54978 Name: bzimmerman							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAH5001 1066 500010056 809013	1066-50001-0056-64-40-0000-809013-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO TREAS FORF-CAP LAW EQP	10/17/23	(FF 1066) - TRANSFER OF FUNDS FOR TWO DRONES AND ACCESSORIES	\$30,089.00	
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	10/17/23	(FF 1066) - TRANSFER OF FUNDS FOR TWO DRONES PLATFORM: SOFTWARE LICENSES, CLOUD STORAGE, TECH SUPPORT.	\$10,600.00	
						\$40,689.00	\$0.00