

Journal Proof With Notes

| Journal Number: 1834 Amendment Type: 3 Year: 2024 Period: 2 Agenda: 55133 Name: BZIMMERMAN | | | | | | | |
|---|----------------|------------------------------------|---|----------------|--|-------------|--------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| BUA | | 1066-50001-0056-64-20-0000-604910- | SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY TRAINING & TRAVEL UNDEFINED SO TREAS FORF-EDUC&CONF | 11/16/23 | FF(1066) FOR FY24 NTXCIU TRAINING AND TRAVEL EXPENSES IN THE AMOUNT OF \$40,000.00. | \$40,000.00 | |
| | | | | | | \$40,000.00 | \$0.00 |