

Journal Proof With Notes

Journal Number: 1860 Amendment Type: 3 Year: 2024 Period: 2 Agenda: 55135 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	11/16/23	FF1065-ADDITIONAL FUNDING REQUESTED. ORIGINAL QUOTE DID NOT ACCOUNT FOR CORRECT SQUARE FOOTAGE AND ASSUMED THE TRAILER WAS BLACK. ORIGINAL FUNDING AI-54343 JP2727- COURT ORDER 2023-677- 08-07.	\$2,012.00	
						\$2,012.00	\$0.00