

Journal Proof With Notes

Journal Number: 1464 Amendment Type:1 Year: 2025 Period: 1 Agenda:56749 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		0001-50001-0001-64-30-0000-668704-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO-ADM-1 TIME	10/09/24			\$15,000.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO-ADM-REG FT	10/09/24		\$15,000.00	
BUA		0001-50001-0001-64-30-0000-626583-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO-ADM-ANIML CARE	10/09/24			\$3,112.00
BUA		0001-50001-0001-64-10-0000-504010-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY SALARY & BENEFITS UNDEFINED GF-SO-ADM-REG FT	10/09/24		\$3,112.00	
						\$18,112.00	\$18,112.00