

Journal Proof With Notes

Journal Number: 4535    Amendment Type:3    Year: 2024    Period: 12    Agenda:56894    Name: bzimmerman							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1066-50001-0056-64-30-0000-626101-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED    SO TREAS FORF-FUEL	09/01/24	FF TO BALANCE SEPTEMBER FY24 SHORTAGE ON FUEL FOR VEHICLES PURCHASED WITH FORFEITURE FUNDS	\$1,775.00	
BUA		1066-50001-0056-64-30-0000-637562-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED    SO TREAS FORF- AUTO MNT	09/01/24	FF TO BALANCE SEPTEMBER FY24 SHORTAGE ON MAINTENANCE FOR VEHICLES PURCHASED WITH FORFEITURE FUNDS	\$280.00	
						\$2,055.00	\$0.00