Journal Proof With Notes

Journal Num	ber: 3530 Amendment Type:3 Year	: 2025 Period: 1 Agenda:57008	Name: BZIMMERMAN				
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	10/25/24	TRANSFER FF FUNDS FOR SWAT EYEWEAR & SHERIFF'S POSSE SHIRTS.	\$1,149.00	
						\$1,149.00	\$0.0