

Journal Proof With Notes

Journal Number: 2292 Amendment Type:3 Year: 2026 Period: 2 Agenda:59258 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1036-50001-0006-64-30-0000-626101-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-FUEL	11/19/25	FF FUNDS (1036) FOR FY26 - FUEL UNIT 55620	\$2,000.00	
BUA		1036-50001-0006-64-30-0000-637562-	SHERIFF FORFEITURE SHERIFF'S OFFICE STATE FORF PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FORF-SO-ST FORF-AUTO MNT	11/19/25	FF FUNDS (1036) FOR FY26 - MAINT UNIT 55620	\$3,000.00	
BUA		1065-50001-0055-64-30-0000-626101-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FRF FED-JSTC FRF-FUEL	11/19/25	FF FUNDS (1065) FOR FY26 - FUEL UNIT 55826, 55827	\$1,000.00	
BUA		1065-50001-0055-64-30-0000-637562-	SHERIFF FORFEITURE FED SHERIFF'S OFFICE JUSTICE FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO FRF FED-JSTC FRF-AUTO MNT	11/19/25	FF FUNDS (1065) FOR FY26 - MAINT UNIT 55826, 55827	\$2,000.00	
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	11/19/25	FF FUNDS (1066) FOR FY26 - FUEL MAINT UNIT 55865, 55866, 59842	\$5,000.00	
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	11/19/25	FF FUNDS (1066) FOR FY26 - FUEL MAINT 55865, 55866, 59842	\$3,000.00	
						\$16,000.00	\$0.00