

Journal Proof With Notes

Journal Number: 1382 Amendment Type:3 Year: 2026 Period: 5 Agenda:59650 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA	BAF5002 1066 500010056 809021	1066-50001-0056-64-40-0000-809021-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED SO TREAS FORF-TACTICAL EQUIP	02/13/26	FY26-TRANSFER OF FORFEITURE FUNDS (1066) FOR TACTICAL AUDIO THROW, CAMERA AND SERVICE IN THE AMOUNT OF \$10,650.00.	\$10,650.00	
						\$10,650.00	\$0.00