

Journal Proof With Notes

Journal Number: 3599 Amendment Type:3 Year: 2026 Period: 7 Agenda:051820 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
BUA		1066-50001-0056-64-30-0000-615501-	SO TREASURY FORFEITURE SHERIFF'S OFFICE TREASURY FORFEITURE PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED SO TREAS FORF- COMP SFTWR	04/28/26	TRANSFER 1066 FED FORFEITURE FUNDS FOR LEADSONLINE AND CELLEBRITE SOFTWARE FOR INVESTIGATIONS. FY26 TEST PERIOD ONLY.	\$2,100.00	
						\$2,100.00	\$0.00