

Journal Proof With Notes

Journal Number: 1854 Amendment Type:3 Year: 2026 Period: 11 Agenda:60691 Name: BZIMMERMAN							
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit
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	08/12/26	TRANSFER FF FUNDS 1066 TO REPAIR UNIT 59132 PURCHASED WITH FF 1066	\$10,000.00	
						\$10,000.00	\$0.00