

FY26 Asset Forfeiture - Emergency Appropriation from Fund Balance

STEP 1

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Dec-25	760	3318010	79920	000	000	000	00000	98,000.00		Emergency Appropriation from Asset Forf to pay for 6% of (10) ASA salaries/fringe FY26
Totals								98,000.00	-	

STEP 2

Transfer from Asset Forf to Felony

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Dec-25	760	3318010	79920	000	000	000	00000	98,000.00		Transfer of 6% of (10) ASA salary/fringe
Dec-25	101	3300020	49920	000	000	000	00000		98,000.00	Transfer of 6% of (10) ASA salary/fringe
Totals								98,000.00	98,000.00	

STEP 3

Expense in Felony for ASA Sal/Fringe

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Dec-25	101	3300020	51120	000	000	000	00000	72,000.00		Emergency Appropriation to pay for ASA sal/fringe FY26
Dec-25	101	3300020	74100	000	000	000	00000	5,600.00		Emergency Appropriation to pay for ASA sal/fringe FY26
Dec-25	101	3300020	74110	000	000	000	00000	4,400.00		Emergency Appropriation to pay for ASA sal/fringe FY26
Totals								82,000.00	-	