

Bullet Proof Vest Grant

4/01/20 - 08/31/2022

Grant Award: \$11,796.26

County Match: \$11,796.26

From:

0001-25000-0009-44-30-0000-668704	GF-DCRT-SHRD-1 TIME	\$ 357.50
0001-25199-0001-44-30-0000-668704	GF-199-ADM-1 TIME	\$ 715.00
0001-25401-0001-44-30-0000-668704	GF-401-ADM-1 TIME	\$ 715.00
0001-25417-0001-44-30-0000-668704	GF-417-ADM-1 TIME	\$ 357.50
0001-50030-0001-64-30-0000-668704	GF-JAIL OPS-ADM-1 TIME	\$ 2,607.00
0001-50001-0001-64-30-0000-668704	GF-SO-ADM-1 TIME	\$ 2,172.50
0001-55010-0001-64-30-0000-668704	GF-C1-ADM-1 TIME	\$ 314.00
0001-55040-0001-64-30-0000-668704	GF-C4-ADM-1 TIME	\$ 1,232.50
0001-10001-0026-41-30-0000-668704	GF-N/DEPT-ADM-1 TIME	\$ 3,325.26
		<u>\$ 11,796.26</u>

To:

0001-90001-0000-88-60-0000-992101	GF-INTR TRFR-----TO-2101	<u>\$ 11,796.26</u>
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From:

2101-90001-0000-88-00-0000-490001	FED GT-INTR TRFR-----FR-0001	<u>\$ 11,796.26</u>
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To:

2101-00000-0000-00-00-0000-300251	FED GT-----FUND BALNC	<u>\$ 11,796.26</u>
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11/20/2020

Bullet Proof Vest Grant

4/01/20 - 08/31/2022

Grant Award: \$11,796.26

County Match: \$11,796.26

From:

0001-55030-0001-64-30-0000-668704- GF-C3-ADM-1 TIME

\$ 972.00

To:

0001-10001-0026-41-30-0000-668704 GF-N/DEPT-ADM-1 TIME

\$ 972.00

 12/10/2020