

Journal Proof With Notes

Journal Number: 212 Amendment Type:1 Year: 2021 Period: 10 Agenda:				Name: MCHACON				
Source	Project String	Account	Account Description	Effective Date	Notes	Debit	Credit	
BUA	BAM5001 0001 500010001 809014	0001-50001-0001-64-40-0000-809014-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP PATROL	07/01/21			\$714.00	
BUA	BDK5001 0001 500010001 809002	0001-50001-0001-64-40-0000-809002-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-COMPTR	07/01/21			\$499.00	
BUA	BDK5003 0001 500010001 809004	0001-50001-0001-64-40-0000-809004-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM- C/SOFTWR	07/01/21			\$1,985.00	
BUA	BDK5004 0001 500010001 809002	0001-50001-0001-64-40-0000-809002-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-COMPTR	07/01/21			\$1,631.00	
BUA	BDK5005 0001 500010001 809002	0001-50001-0001-64-40-0000-809002-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-COMPTR	07/01/21			\$8,700.00	
BUA	BDL5001 0001 500010001 809021	0001-50001-0001-64-40-0000-809021-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP TACTCL	07/01/21			\$4,632.00	
BUA	BDL5002 0001 500010001 809021	0001-50001-0001-64-40-0000-809021-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP TACTCL	07/01/21			\$2,806.00	
BUA	BDM5001 0001 500010001 809070	0001-50001-0001-64-40-0000-809070-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP AUTOEQ	07/01/21			\$1,587.00	
BUA	BDM5002 0001 500010001 809014	0001-50001-0001-64-40-0000-809014-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP PATROL	07/01/21			\$43.00	

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BUA	BDM5003 0001 500010001 809070	0001-50001-0001-64-40-0000-809070-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-CAP AUTOEQ	07/01/21				\$3,341.00
BUA	BDM5001 0001 500010001 809004	0001-50001-0001-64-40-0000-809004-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM- C/SOFTWR	07/01/21				\$1,702.00
BUA	BDM5003 0001 500010001 809004	0001-50001-0001-64-40-0000-809004-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM- C/SOFTWR	07/01/21				\$3,405.00
BUA	BDK5002 0001 500010001 809004	0001-50001-0001-64-40-0000-809004-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM- C/SOFTWR	07/01/21				\$637.00
BUA		0001-50001-0001-64-30-0000-668704-	GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO- ADM-1 TIME	07/01/21		\$31,682.00		
						\$31,682.00		\$31,682.00