

Journal Proof With Notes

| Journal Number: 4363 Amendment Type:1 Year: 2023 Period: 6 Agenda:53483 Name: JSHAW | | | | | | | |
|---|-------------------------------|------------------------------------|---|----------------|---|--------------|--------------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| BUA | | 0001-50001-0001-64-30-0000-668704- | GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY MAINTENANCE & OPERATIONS UNDEFINED GF-SO-ADM-1 TIME | 03/30/23 | BUDGET ADJUSTMENT TO FUND EQUIPMENT FOR (2) APPROVED DEPUTIES TO BE ADDED TO THE CITY OF LUCAS ILA FOR LAW ENFORCEMENT. | \$47,823.00 | |
| BUA | BAI5003 0001 500010001 809002 | 0001-50001-0001-64-40-0000-809002- | GENERAL SHERIFF'S OFFICE ADMIN PUBLIC SAFETY CAPITAL OUTLAY UNDEFINED GF-SO-ADM-COMPTR | 03/30/23 | | \$55,797.00 | |
| BUA | BAI5003 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 | 03/30/23 | | \$19,574.00 | |
| BUA | BAI5003 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 | 03/30/23 | | \$205,896.00 | |
| BUA | | 0001-10001-0001-41-30-0000-658701- | GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC | 03/30/23 | | | \$329,090.00 |
| | | | | | | \$329,090.00 | \$329,090.00 |