

PROJECT:CP2352-POLICE DASH CAMERAS                    TYPE: CP-CAPITAL PROJECTS                    SUB-TYPE: -                    STATUS: ACTIVE

TYPE	CHK#	TRAN DT	REF #	VOUCH#	VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBERED	BALANCE
							TRANS AMT	TRANS	ENCUMBERED	FISC YR PERIOD
						100,000.00	.00	.00	90,596.00	9,404.00
375-1025-411.48-20						EQUIPMENT & MACHIN				
EN		03/09/2023	098407		8764	VISUAL LABS, INC		.00	90,596.00	2023 09
						PO ENTRY				
						PHOTO/MICROGRAPHIC EQUIP				
						TRANSACTION TOTAL:		.00	90,596.00	

==== PROJECT: CP2352 ===== P R O J E C T T O T A L S =====

CLASSIFICATION TOTALS:	EXPENDITURES:	90,596.00		
TRANSACTION TOTAL:		.00	90,596.00	
ESTIMATE COMPARISON:	100,000.00	90,596.00	90,596.00	9,404.00
(ACTUAL) SUMMARY TOTAL:	100,000.00	.00	90,596.00	9,404.00