

SELECTION CRITERIA: expledgr.fund='121'

FUND - 121 - LAW ENFORCEMENT TRUST FD
 COST CENTER - 540103 - Law Enforcement Trust

ACCOUNT DATE	T/C PURCHAS	REFERENCE	VENDOR	BUDGET	EXPENDITURES	ENCUMBRANCES	DESCRIPTION	BALANCE
55201	Operating Supplies CONT'D							
03/03/00	21	169467	401677-HON. JIM LOWMAN,		2,982.00	.00	RITZ CAMERA CENTERS	
03/03/00	21	169465	401677-HON. JIM LOWMAN,		10,057.00	.00	US COMPUTER EXCHANGE	
03/09/00	21	170037	401677-HON. JIM LOWMAN,		783.45	.00	LAWMEN & SHOOTERS SUPPLY	
05/22/00	13			30,750.00			BA188	
06/02/00	21	176145	401677-HON. JIM LOWMAN,		528.00	.00	RANGER JOE'S INTERNATIONA	
06/02/00	21	176142	401677-HON. JIM LOWMAN,		280.00	.00	MOTOROLA COMM	
06/02/00	21	176164	401677-HON. JIM LOWMAN,		1,061.30	.00	LAW ENFORCEMENT SUPPLY	
06/02/00	21	176154	401677-HON. JIM LOWMAN,		4,100.00	.00	LAWMEN'S & SHOOTERS	
08/21/00	21	181500	401677-HON. JIM LOWMAN,		479.00	.00	PENSACOLA PHOTO SUPPLY	
08/23/00	13			10,000.00			BA321	
09/12/00	21	182906	401677-HON. JIM LOWMAN,		2,625.00	.00	LAW ENFORCEMENT SUPPLIES	
09/26/00	21	184127	401677-HON. JIM LOWMAN,		2,043.80	.00	SOUTHERN LINC	
09/27/00	13			40,000.00			BA318	
09/28/00	13			-6,500.00			BA385	
TOTAL	Operating Supplies			130,672.00	39,137.15	.00		91,534.85
55401	Book/Publ/Subscript/Membr			.00	.00	.00	BEGINNING BALANCE	
10/01/99	11			.00			POSTED FROM BUDGET SYSTEM	
06/02/00	21	176162	401677-HON. JIM LOWMAN,		160.80	.00	ESCAMBIA SUN PRESS	
06/02/00	21	176143	401677-HON. JIM LOWMAN,		225.00	.00	FL LEGISLATURE/JOINT	
09/27/00	21	184142	401677-HON. JIM LOWMAN,		180.00	.00	TUITION/DOG TRIAL /SEMINA	
09/27/00	21	184123	401677-HON. JIM LOWMAN,		6,600.00	.00	TUITION/PRACTICAL HOMICID	
09/27/00	21	184143	401677-HON. JIM LOWMAN,		790.00	.00	TUITION/WEST/BURK	
09/27/00	21	184141	401677-HON. JIM LOWMAN,		695.00	.00	TUITION/PITTMAN	
TOTAL	Book/Publ/Subscript/Membr			.00	8,650.80	.00		-8,650.80
56401	Machinery & Equipment			.00	.00	.00	BEGINNING BALANCE	
10/01/99	11			.00			POSTED FROM BUDGET SYSTEM	
02/28/00	13			33,400.00			BA145	
03/03/00	21	169462	401677-HON. JIM LOWMAN,		11,100.00	.00	NITV, INC.	
03/03/00	21	169457	401677-HON. JIM LOWMAN,		1,650.00	.00	DELL MARKETING	
03/03/00	21	169460	401677-HON. JIM LOWMAN,		6,740.00	.00	DELL MARKETING	
03/03/00	21	169458	401677-HON. JIM LOWMAN,		2,926.00	.00	DELL MARKETING	
03/03/00	21	169463	401677-HON. JIM LOWMAN,		7,799.50	.00	PENSACOLA PHOTO SUPPLY	
03/03/00	21	169459	401677-HON. JIM LOWMAN,		799.35	.00	AUDIO INTELLIGENCE DEVICE	
03/09/00	21	170032	401677-HON. JIM LOWMAN,		1,307.00	.00	DELL MARKETING	
05/22/00	13			33,000.00			BA188	
05/30/00	21	175761	401677-HON. JIM LOWMAN,		1,611.00	.00	GRAND CENTRAL/RECORDER	
08/23/00	13			-25,000.00			BA321	
09/28/00	13			6,500.00			BA385	
09/29/00	21	184603	401677-HON. JIM LOWMAN,		13,924.74	.00	MICRO WAREHOUSE	
TOTAL	Machinery & Equipment			47,900.00	47,857.59	.00		42.41
56416	Equip-LET/Educ/Prev Prog			.00	.00	.00	BEGINNING BALANCE	
10/01/99	11			.00			POSTED FROM BUDGET SYSTEM	
TOTAL	Equip-LET/Educ/Prev Prog			.00	.00	.00		.00
58201	Aids to Private Organiz.			.00	.00	.00	BEGINNING BALANCE	
10/01/99	11			.00			POSTED FROM BUDGET SYSTEM	