

STATE OF MINNESOTA
ENCUMBRANCE WORKSHEET
For
SNOWMOBILE SAFETY
ENFORCEMENT GRANTS

State Accounting Information:

SWIFT
CEMS Contract # 0-38463

034056001-00

Agency: DNR	Fiscal Year: 2012	Vendor Number: <i>6000197280</i>
Total Amt of Contract: \$6,622.00	Amt of Contract First FY:	
Commodity Code: 84101501	Commodity Code:	Commodity Code:
Object Code: 441302	Object Code:	Object Code:
Amount: \$ 3,311.00	Amount:	Amount:

Accounting Distribution 1:	Accounting Distribution 2:	Accounting Distribution 3:
Fund: 2101	Fund:	Fund:
Org/Sub: R2937714	Org/Sub:	Org/Sub:
Approp: R297404	Approp:	Approp:
Activity: 27822	Activity:	Activity:
Project:	Project:	Project:
Rept. Catg:	Rept. Catg:	Rept. Catg:
Amount: \$ 3,311.00	Amount:	Amount:

Begin Date: December 15, 2011

End Date: June 30, 2013

Contract Name and Address for filing and payment purposes:

Derek Shaw
Brown County Sheriff's Office
15 South Washington Street
New Ulm, MN 56073