

**City Readiness Initiative Grant FY 2010
Budget Amendment By Project Code**

Expenditure:	Account Number	Amendment Amount
FROM:		
GT090A Salaries & Wages Regular Full Time	104-5862-720.4010	(432.84)
GT090B Non-Taxable Fringe Benefit FICA/Medicare	104-5862-720.4220	(0.74)
GT090C Training & Travel Travel Reimbursement	104-5862-720.4901	(700.25)
GT090D Admin Supplies / Office Supplies	104-5862-720.5101	(9,166.17)
		<u>(10,300.00)</u>
 TO:		
GT090E Operation - Supplies Grant Program Supplies	104-5862-720.6131	10,300.00