BT Grant FY'10
Budget By Project Code

Expenditure:

		Account Number	
FROM:			
GT089A	SALARIES & WAGES / REGULAR FULL TIME	102-5860-720.4010	2,921.00
GT089B	NON-TAXABLE FRINGE BENEFT / FICA/MEDICARE	102-5860-720.4220	7,387.00
GT089G	UTILITIES/PROPERTY LEASES / PHONE/MEDIA SERVICE	102-5860-720.8011	1,866.00
			12,174.00
TO:			
GT089C	TRAINING & TRAVEL / TRAVEL REIMBURSEMENT	102-5860-720.4901	368.00
GT089D	CAPITAL-EQUIPMENT / COMPUTER EQUIPMENT	102-5860-720.9002	77.00
GT089E	ADMIN-SUPPLIES / OFFICE SUPPLIES	102-5860-720.5101	11,729.00
			12,174.00