

**Public Health Emergency Preparedness (BT) Grant
CRR By Project Code
Contract 2011-038807**

Expenditure:		Account Number	Amendment Amount
FROM:			
GT143A	Salaries & Wages / Regular Full Time	102-5860-720.4010	(9,420.00)
GT143B	Non-Taxable Fringe Benefit - FICA/Medicare	102-5860-720.4220	<u>(13,622.00)</u>
			(23,042.00)
TO:			
GT143C	Training & Travel Travel Reimbursement	102-5860-720.4901	5,197.00
GT143E	Admin Supplies / Office Supplies	102-5860-720.5101	5,142.00
GT143G	Utilities/Property Leases / Space Rent	102-5860-720.8005	<u>12,703.00</u>
			23,042.00

