

**Chapter 19**  
**FY 2015 Budget**  
**Grant Award: \$199,418.00**

**EXPENDITURES**

**FROM:**

Fund Balance	180-0000-251.00-00	<u><u>(3,293.00)</u></u>
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**TO:**

Non-Capital Equipment/Computer Equipment	180-0530-411.89-02	<b>(3,293.00) GT082G</b>
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Admin-Supplies / Computer Supplies	180-0530-411.51-02	-
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Admin-Supplies / Computer Software	180-0530-411.55-01	<u><u>-</u></u>
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**(3,293.00)**