

INTERNET CRIMES AGAINST CHILDREN

FY ' 16-17

\$18,000.00

Expenditures

From:

199-0000-251.00-00	Fund Balance	\$ 18,000.00
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To:

199-5115-640.49-01	Travel	\$ 3,000.00	GT053F
199-5115-640.49-10	Education and Conference	12,000.00	
199-5115-640.51-01	Office Supplies	1,000.00	
199-5115-640.51-02	Computer Supplies	1,000.00	
199-5115-640.55-01	Computer Software	250.00	
199-5115-640.65-32	Investigative Expense	250.00	
199-5115-640.75-02	Computer Maintenance	250.00	
199-5115-640.75-03	Software Maintenance	250.00	
		<u>\$ 18,000.00</u>	