

UASI 2009
\$29,000.00

Revenues:

FROM:

GT088W	103-5886-331.20-64	NON-CAPITAL GRANT PROCEEDS / PUBLIC SAFETY	\$	3,400.00
GT088W	103-5886-331.90-64	CAPITAL GRANT PROCEEDS / PUBLIC SAFETY	\$	25,600.00

TO:

103-0000-251.00-00	Fund Balance	\$	29,000.00
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Expenditures:

FROM:

103-0000-251.0000	Fund Balance	\$	29,000.00
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TO:

GT088F	103-5886-644.89-03	NON-CAPITAL EQUIPMENT / SOFTWARE	\$	3,400.00
GT088F	103-5886-644.90-04	CAPITAL EQUIPMENT / COMPUTER SOFTWARE	\$	10,400.00
GT088F	103-5886-644.90-02	CAPITAL EQUIPMENT / COMPUTER EQUIPMENT	\$	15,200.00