

UASI 2012
\$103,392.00

Revenues:

FROM:

GT088S 103-5891-331.90-64 CAPITAL GRANT PROCEEDS / PUBLIC SAFETY \$ 103,392.00

TO:

103-0000-251.00-00 Fund Balance \$ 103,392.00

Expenditures:

FROM:

103-0000-251.0000 Fund Balance \$ 103,392.00

TO:

GT088I 103-5891-644.90-04 CAPITAL EQUIPMENT / COMPUTER SOFTWARE \$ 103,392.00