

## JAG 2012

### JAG 2012 Revenues

**From:**

121-5126-331.90-64	<u>19,278.00</u>	CAPITAL GRANT PROCEEDS / PUBLIC SAFETY	GT081V
	<u>19,278.00</u>		

**To:**

121-0000-251.00-00	<u>19,278.00</u>	Fund Balance
--------------------	------------------	--------------

### JAG 2012 Expenditures

**From:**

121-0000-251.00-00	<u>19,278.00</u>	Fund Balance
--------------------	------------------	--------------

**To:**

121-5126-640.90-02	<u>19,278.00</u>	CAPITAL EQUIPMENT / COMPUTER EQUIPMENT	Project Code GT081E
	<u>19,278.00</u>		