

Juvenile Accountability Block Grant (JABG)

FY2014 Budget

9/1/13 - 8/31/14

Grant Number JB-11-J20-25681-02

Grant Award: \$18,850

Grant Match: \$2,095

REVENUES:

From:

NON-CAPITAL GRANT PROCEED / JUDICIAL	101-2581-331.20-44	<u>\$ 18,850</u>	GT167Y
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To:

EQUITIES / FUND BALANCE	101-0000-251.00-00	<u>\$ 18,850</u>	
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EXPENDITURES:

From:

EQUITIES / FUND BALANCE	101-0000-251.00-00	<u>\$ 20,945</u>	
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To:

OPERATIONS-SERVICES / LAB SERVICES	101-2581-440.64-23	8,345	Project Code: GT167B
OPERATIONS-SERVICES / COUNSELING SERVICES	101-2581-440.64-33	12,600	GT167B
		<u>\$ 20,945</u>	

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