

Juvenile Accountability Block Grant (JABG)

FY2015 Budget

9/1/14 - 8/31/15

Grant Number JB-13-S80-25681-03

Grant Award: \$14,729.00

Grant Match: \$1,637.00

REVENUES:

From:

NON-CAPITAL GRANT PROCEED / JUDICIAL

101-2581-331.20-44 \$ 14,729

GT167X

To:

EQUITIES / FUND BALANCE

101-0000-251.00-00 \$ 14,729

EXPENDITURES:

From:

EQUITIES / FUND BALANCE

101-0000-251.00-00 \$ 16,366

To:

OPERATIONS-SERVICES / LAB SERVICES

101-2581-440.64-23 16,366
\$ 16,366

Project Code:

GT167C

8/11/14