

Chapter 19
FY 2015 Budget
6/19/15 - 12/31/15
Grant Award: \$199,418.00

REVENUES

FROM:

Chapter 19 Revenue	180-0530-331.20-41	<u>199,418.00</u>	GT082W
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TO:

Fund Balance	180-0000-251.00-00	<u><u>199,418.00</u></u>
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Chapter 19
FY 2015 Budget
6/19/15 - 12/31/15
Grant Award: \$199,418.00

EXPENDITURES

FROM:

Fund Balance	180-0000-251.00-00	<u><u>199,418.00</u></u>
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TO:

Non-Capital Equipment/Computer Equipment	180-0530-411.89-02	199,418.00	GT082G
Admin-Supplies / Computer Supplies	180-0530-411.51-02	-	
Admin-Supplies / Computer Software	180-0530-411.55-01	<u><u>-</u></u>	
		199,418.00	