

Chapter 19
FY 20-22 Budget
6/01/20 - 8/31/22
Grant Award: \$ 38,399.41

EXPENDITURES

FROM:

Fund Balance	2580-00000-0000-00-00-0000-300251	<u>38,400</u>
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TO:

ST GT-ELECT-CHAP19-TEMP FT	GT082M-2580-05001-9059-504012	<u>38,400</u>
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R 1/26/2021