

Lake Patrol
FY 2021 Budget
05/21/2021-09/11/2021
Contract # W9126G21P0031
Grant Award: \$50,857.47

FYI GRANT BUDGET

EXPENDITURES:

From:

FED GT-----FUND BALNC

2101-00000-0000-00-00-0000-300251 \$50,857.47

To:

FED GT-SO-LAKE PATRL-OT

GTLAKE21-2101-500010014-504015 44,473.68

FED GT-SO-LAKE PATRL-FICA/MED

GTLAKE21-2101-500010014-524220 3,054.16

FED GT-SO-LAKE PATRL-ST DISAB

GTLAKE21-2101-500010014-524236 95.82

FED GT-SO-LAKE PATRL-RETIR

GTLAKE21-2101-500010014-524240 3,193.89

FED GT-SO-LAKE PATRL-UE INS

GTLAKE21-2101-500010014-524260 39.92

\$50,857.47

