

CPS - Child Welfare Board
Budget Amendment #2
FY 2009
9/1/08 - 9/30/09
2.24.09

REVENUES:

From:			
NON-CAPITAL GRANT PROCEED / HEALTH AND WELFARE	112-8420-331.20-72	<u>3,194</u>	
		3,194	
To:			
Equities/Undesignated	112-0000-251.00-00	<u>3,194</u>	
		3,194	

EXPENDITURES:

From:			
ADMIN-SUPPLIES / OFFICE SUPPLIES	640-8420-723.51-01	50	
ADMIN-SERVICES / LEGAL EXPENSE	640-8420-723.54-01	316	
OPERATIONS-OTHER CHARGES / EMERGENCY SHELTER	640-8420-723.65-79	239	
OPERATIONS-OTHER CHARGES / CLOTHING	640-8420-723.65-86	2,577	
MISCELLANEOUS / MISCELLANEOUS	640-8420-723.87-01	<u>12</u>	
		3,194	
To:			
Equities/Undesignated	640-0000-251.00-00	<u>3,194</u>	
		3,194	
From:			
Equities/Undesignated	112-0000-251.00-00	<u>3,194</u>	
		3,194	
To:			
ADMIN-SUPPLIES / OFFICE SUPPLIES	112-8420-723.51-01	50	
ADMIN-SERVICES / LEGAL EXPENSE	112-8420-723.54-01	316	
OPERATIONS-OTHER CHARGES / EMERGENCY SHELTER	112-8420-723.65-79	239	
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MISCELLANEOUS / MISCELLANEOUS	112-8420-723.87-01	<u>12</u>	
		3,194	