

IRS Task Force 2012

Budget: \$10,000

Revenues:

FROM:

GT147Z	199-3511-331.20-64	NON-CAPITAL GRANT PROCEED / PUBLIC SAFETY	\$	10,000.00
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TO:

	199-0000-251.00-00	Fund Balance	\$	10,000.00
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Expenditures:

FROM:

	199-0000-251.0000	Fund Balance	\$	10,000.00
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TO:

GT147A	199-3511-520.40-15	SALARIES & WAGES / OVERTIME	\$	5,000.00
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GT147A	199-3511-520.49-01	TRAINING & TRAVEL / TRAVEL REIMBURSEMENT	\$	5,000.00
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			\$	<u>10,000.00</u>
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