

IRS Task Force 2014

Budget:

Revenues:

FROM:

GT147X	199-3511-331.20-64	NON-CAPITAL GRANT PROCEED / PUBLIC SAFETY	\$	26,000.00
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TO:

	199-0000-251.00-00	Fund Balance	\$	26,000.00
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Expenditures:

FROM:

	199-0000-251.0000	Fund Balance	\$	26,000.00
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TO:

GT147C	199-3511-520.40-15	SALARIES & WAGES / OVERTIME	\$	13,000.00
	199-3511-520-49-10	TRAINING & TRAVEL/EDUCATION & CONFERENCE	\$	2,080.00
	199-3511-520-61-01	OPERATIONS-SUPPLIES/FUEL	\$	3,420.00
	199-3511-520-65-38	OPERATIONS-OTHER CHARGES/LEASE VEHICLES	\$	7,500.00