

CoServ Charitable Foundation- First Aid Kits

FY2014 Budget

1/1/2014-12/31/2014

Grant Award: \$18,250

REVENUES:

From:

NON-CAPITAL GRANT PROCEED / PUBLIC SAFETY	161-5004-383.30-64	<u>\$ 18,250</u>	GT191Z
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To:

EQUITIES / FUND BALANCE	161-0000-216.00-00	<u>\$ 18,250</u>	
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EXPENDITURES:

From:

EQUITIES / FUND BALANCE	161-0000-216.00-00	<u>\$ 18,250</u>	
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To:

NON-CAPITAL EQUIPMENT / PATROL EQUIPMENT	161-5004-640.89-12	12,000	Project Code: GT191A
TRAINING & TRAVEL / EDUCATION & CONFERENCE	161-5004-640.49-10	6,250	GT191A
		<u>\$ 18,250</u>	

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