

IRS Task Force 2015

Budget:

Revenues:

FROM:

GT147W	199-3511-331.20-52	NON-CAPITAL GRANT PROCEED / PUBLIC SAFETY	\$	<u>7,400.00</u>
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TO:

	199-0000-251.00-00	Fund Balance	\$	<u>7,400.00</u>
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Expenditures:

FROM:

	199-0000-251.0000	Fund Balance	\$	<u>7,400.00</u>
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TO:

GT147D	199-3511-520.40-15	SALARIES & WAGES / OVERTIME	\$	2,000.00
	199-3511-520-61-01	OPERATIONS-SUPPLIES/FUEL	\$	1,400.00
	199-3511-520-65-38	OPERATIONS-OTHER CHARGES/LEASE VEHICLES	\$	<u>4,000.00</u>
			\$	<u>7,400.00</u>

File