

**CPS Child Welfare Board
FY2014 Budget
10/1/2013-9/30/2014**

EXPENDITURES:

From:

ADMIN-SUPPLIES / OFFICE SUPPLIES	112-8420-723.51-01	\$	116.00
ADMIN-SUPPLIES / LEGAL EXPENSES	112-8420-723.54-01	\$	505.00
OPERATIONS-OTHER CHARGES / SPECIAL NEEDS	112-8420-723.65-81	\$	250.00
OPERATIONS-OTHER CHARGES / CLOTHING	112-8420-723.65-86	\$	381.00
			<u>\$ 1,252.00</u>

**Project Code:
GT087K**

To:

EQUITIES / FUND BALANCE	112-0000-251.00-00	\$	<u>1,252.00</u>
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From:

EQUITIES / FUND BALANCE	640-0000-251.00-00	\$	<u>1,252.00</u>
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To:

ADMIN-SUPPLIES / OFFICE SUPPLIES	640-8410-723.51-01	\$	116.00
ADMIN-SUPPLIES / LEGAL EXPENSES	640-8410-723.54-01	\$	505.00
OPERATIONS-OTHER CHARGES / SPECIAL NEEDS	640-8410-723.65-81	\$	250.00
OPERATIONS-OTHER CHARGES / CLOTHING	640-8410-723.65-86	\$	381.00
			<u>\$ 1,252.00</u>