

## IRS Task Force 2015

### Budget:

#### Expenditures:

##### FROM:

199-0000-251.0000 Fund Balance

\$ 3,200.00

##### TO:

GT147D 199-3511-520.40-15 SALARIES & WAGES / OVERTIME

\$ 1,000.00

199-3511-520-49-10 TRAINING & TRAVEL/EDUCATION & CONFERENCE

\$ 200.00

199-3511-520-65-38 OPERATIONS-OTHER CHARGES/LEASE VEHICLES

\$ 2,000.00

\$ 3,200.00