

**APPROPRIATIONS**

		<b>ACCOUNT NO.</b>	<b>DATE</b>	<b>RESOLUTION DESCRIPTION</b>	<b>INCREASE</b>	<b>DECREASE</b>	<b>UNIT COST</b>	<b>DEPARTMENT NAME</b>
A	6119	4	4020	Office Supplies	125.00			DCYF
A	6119	4	4039	Conferences, Training, Tuition	6,900.00			DCYF
A	6119	4	4042	Printing and Advertising	54,150.00			DCYF
A	6119	4	4046	Fees for Services	9,753.00			DCYF
A								
<b>TOTAL APPROPRIATIONS</b>					<b>70,928.00</b>	<b>0.00</b>		

**ESTIMATED REVENUES**

		<b>ACCOUNT NO.</b>	<b>DATE</b>	<b>RESOLUTION DESCRIPTION</b>	<b>DECREASE</b>	<b>INCREASE</b>	<b>UNIT COST</b>	<b>DEPARTMENT NAME</b>
A	6119	0	3407	000	Child Advocacy Center	0.00	70,928.00	
<b>TOTAL ESTIMATED REVENUES</b>					<b>0.00</b>	<b>70,928.00</b>		
<b>GRAND TOTALS</b>					<b>70,928.00</b>	<b>70,928.00</b>		