

WIC
FY2010 Budget
10/1/09-9/30/10

Revenue:

From: 108-6060-334.20-72	NON-CAPITAL GRANT CONTRIB / HEALTH AND WELFARE	\$ 12,680
To: 108-0000-251.00-00	EQUITIES / UNDESIGNATED	\$ 12,680

Expenditures:

From: 108-0000-251.00-00	EQUITIES / UNDESIGNATED	\$ 12,680
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To: 108-6060-720.51-01	ADMIN-SUPPLIES / OFFICE SUPPLIES	\$ 1,000	Project Code: GT101D
108-6060-720.51-02	ADMIN-SUPPLIES / COMPUTER SUPPLIES	\$ 180	GT101D
108-6060-720.89-01	NON-CAPITAL EQUIPMENT / OFFICE EQUIPMENT	\$ 3,000	GT101F
108-6060-720.89-02	NON-CAPITAL EQUIPMENT / COMPUTER EQUIPMENT	\$ 8,500	GT101F
		<u>12,680</u>	