

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

**Expenditures:**

<b>From:</b> 108-6060-720.40-10	SALARIES & WAGES / REGULAR FULL TIME	\$	7,000	<b>Project Code:</b> GT101A
<b>To:</b> 108-6060-720.61-17	ADMIN-SUPPLIES / OFFICE SUPPLIES	\$	7,000	GT101D