

**Comprehensive Healthcare**  
**Budget Amendment by Project Code**  
**9/1/12 - 8/31/13**  
**Program Attachment 2013-041110-006A**

**REVENUES:**

**From:**

NON-CAPITAL GRANT CONTRIB / HEALTH AND WELFARE	108-6062-334.20-72	<u>5,076</u>	<b>GT066X</b>
		<u>5,076</u>	

**To:**

EQUITIES / UNDESIGNATED	108-0000-251.00-00	<u>5,076</u>	
		<u>5,076</u>	

**EXPENDITURES:**

**From:**

EQUITIES / UNDESIGNATED	108-0000-251.00-00	\$ <u>5,076</u>	
		\$ <u>5,076</u>	

**To:**

SALARIES & WAGES / REGULAR FULL TIME	108-6062-720.40-10	\$ 2,994	<b>GT066E</b>
NON-TAXABLE FRINGE BENEFIT / FICA/MEDICARE	108-6062-720.42-20	\$ 1,117	<b>GT066E</b>
ADMIN SUPPLIES / OFFICE SUPPLIES	108-6062-720.51-01	\$ 500	<b>GT066E</b>
OPERATIONS SUPPLIES / MEDICAL SUPPLIES	108-6062-720.61-17	\$ 465	<b>GT066E</b>
		<u>\$ 5,076</u>	

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