

**Comprehensive Healthcare**  
**FY2014 Budget**  
**9/1/13 - 8/31/14**  
**Contract 2014-001289-01**

**REVENUES:**

<b>From:</b>			
NON-CAPITAL GRANT PROCEED / HEALTH AND WELFARE	108-6062-334.20-72	<u>5,076</u>	<b>GT066W</b>
		<u>5,076</u>	

<b>To:</b>		
EQUITIES / FUND BALANCE	108-0000-251.00-00	<u>5,076</u>
		<u>5,076</u>

**EXPENDITURES:**

<b>From:</b>		
EQUITIES / FUND BALANCE	108-0000-251.00-00	<u>5,076</u>
		<u>5,076</u>

<b>To:</b>			<b>Project Code:</b>
SALARIES & WAGES / REGULAR FULL TIME	108-6062-720.40-10	<u>5,076</u>	<b>GT066F</b>
		<u>5,076</u>	

