

DSHS TB Program

09/1/11 - 8/31/12
17,946.00

Revenue:

From:

108-6063-334.20-72 NON-CAPITAL GRANT CONTRIB / HEALTH AND WELFARE \$ 17,946.00 GT065Y

To:

108-0000-251.00-00 EQUITIES / UNDESIGNATED \$ 17,946.00

Expenditures:

From:

108-0000-251.00-00 EQUITIES / UNDESIGNATED \$ 17,946.00

To:

108-6063-720.61-17 OPERATIONS-SUPPLIES / MEDICAL SUPPLIES \$ 7,774.00

108-6063-720.64-27 OPERATIONS-SERVICES / OUTPATIENT HEALTHCARE \$ 10,172.00

\$ 17,946.00

Project Code:

GT065D

GT065D