

NACCHO MRC Capacity Award
FY2015 Budget
1.7.2015 - 7.31.2015
Contract MRC 15-0417

REVENUES:

From:

| | | | |
|--|--------------------|--------------|---------------|
| NON-CAPITAL GRANT PROCEED / HEALTH AND WELFARE | 101-5876-331.20-72 | <u>3,500</u> | GT204Z |
| | | <u>3,500</u> | |

To:

| | | |
|-------------------------|--------------------|--------------|
| EQUITIES / FUND BALANCE | 101-0000-251.00-00 | <u>3,500</u> |
| | | <u>3,500</u> |

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4/7/15

NACCHO MRC Capacity Award
FY2015 Budget
1.7.2015 - 7.31.2015
Contract MRC 15-0417

EXPENDITURES:

From:

| | | | |
|-------------------------|--------------------|--------------|--|
| EQUITIES / FUND BALANCE | 101-0000-251.00-00 | <u>3,500</u> | |
| | | <u>3,500</u> | |

To:

| | | | |
|--|--------------------|--------------|---------------|
| OPERATIONS-SUPPLIES / GRANT PROGRAM SUPPLIES | 101-5876-720.65-03 | <u>3,500</u> | GT204A |
| | | <u>3,500</u> | |