Immunization

FY2016 Budget
9/1/15 - 8/31/16
2016-001266-01 Amendment

EXPENDITURES:

			Project Code:
From:			
OPERATIONS-SERVICES / IMMUNIZATION SERVICES	108-6064-720.64-36	7,092	**GT064H**
		7,092	
To:			
TRAINING & TRAVEL / TRAVEL REIMBURSEMENT	108-6064-720.49-01	540	**GT064H**
ADMIN-SUPPLIES / OFFICE SUPPLIES	108-6064-720.51-01	2,500	**GT064H**
OPERATIONS-SUPPLIES / MEDICAL SUPPLIES	108-6064-720.61-17	552	**GT064H**
OPERATIONS-SERVICES / GRANT PROGRAM SUPPLIES	108-6064-720.61-31	3,500	**GT064H**
		7,092	