

**CITY OF MILWAUKEE OPERATING GRANT BUDGET**

PROJECT/PROGRAM TITLE: City of Milwaukee Health Department WIC Program  
 CONTACT PERSON: Natalie Alcaraz, x6507

PROJECT/PROGRAM YEAR 2019

NUMBER OF POSITIONS		LINE DESCRIPTION	Employee Name	PAY RANGE NO.	GRANTOR SHARE	PROGRAM INCOME EXPENDITURES	CASH MATCH	TOTAL
NEW	EXISTING							
<b>PERSONNEL COSTS</b>								
	0.96	WIC Program Manager (X) (Y) (C)	Natalie Alcaraz	1DX	56,928			56,928
	1	Health Project Coordinator-WIC (X)(C) (Q)	Angela Hamilton	1AX	53,114			53,114
	0.95	Health Project Coordinator-WIC (X)(C) (Q)	Sarah Schmitz	1AX	50,286			50,286
	2.91	Nutritionist (X) (C ) (Q)	Leslie Wroblewski, Elisabeth Pohle, Jill Sorenson	2DN	154,477			154,477
	1.9	Nutritionist (X) (C ) (Q)	Aryn DeGrave, Annika Crossley	2DN	89,896			89,896
	2.91	Dietetic Technician (X) (C ) (Q)	Barbara Loguercio, Tracy Gulock, See Xiong, Vacant	5CN	146,405			146,405
	0.95	Dietetic Technician (X) (C ) (Q)	Eileen Taylor	5CN	40,557			40,557
	4	Clinic Assistant (X) (C )(Q)	Andre Wilkerson, Sharon Goodman, Elizabeth Tatum, Vacant, Vacant	5BN	130,926			130,926
	0.8	Clinic Assistant - Bilingual (X) (C )	Rosa Cevallos	5BN	24,904			24,904
	0.95	Program Assistant I	Amber Zugbaum	5EN	36,382			36,382
	0.95	Program Assistant I - Bilingual	Tagni Ocon	5EN	37,344			37,344
<b>TOTAL PERSONNEL COSTS</b>					<b>821,219</b>		<b>0</b>	<b>821,219</b>
<b>FRINGE BENEFITS</b>								
Fringe Benefits 45%					369,548		0	369,548
<b>TOTAL FRINGE BENEFITS</b>					<b>369,548</b>		<b>0</b>	<b>369,548</b>
<b>SUPPLIES AND MATERIALS</b>								
Medical Supplies					14,000			14,000
Office Supplies					8,000			8,000
Supplies/Small Equipment					0			0
Reproductive Health Supplies						10,000		10,000
Nutrition/Breastfeeding Ed Supplies					5,000			5,000
<b>TOTAL SUPPLIES AND MATERIALS</b>					<b>27,000</b>	<b>10,000</b>		<b>37,000</b>
<b>SERVICES</b>								
Travel/Auto Allowance/Staff Training					12,000			12,000
Postage					1,000			1,000
Printing					3,000			3,000
Phone					10,000			10,000
Misc services to include lab coats cleaning, membership, outreach, Qmatic fee, IT services, clinic updates					8,000			8,000
Utilities					10,858			10,858
<b>TOTAL SERVICES</b>					<b>44,858</b>			<b>44,858</b>
<b>CONTRACTUAL SERVICES</b>								
Security					15,000			15,000
<b>TOTAL CONTRACTUAL SERVICES</b>					<b>15,000</b>			<b>15,000</b>
<b>EQUIPMENT</b>								
Miscellaneous Equipment					0			0
<b>TOTAL EQUIPMENT COSTS</b>					<b>0</b>	<b>0</b>		<b>0</b>
<b>TOTAL COSTS</b>					<b>1,277,625</b>	<b>10,000</b>	<b>0</b>	<b>1,287,625</b>

**Expense detail for the Program income account by year**

Sum of Amount			Year		
Account2	Account	Acct Desc	2010	2011	2012
Expenses	600101	Base Pay-Salary & Wage		20,649.89	40,174.28
	602701	Applied Indirect Salary		4,745.36	9,272.26
	613001	Health Insurance			104.00
	618001	Fringe Benefits Applied		12,730.67	23,622.52
	630101	Office Supplies		4,000.00	
	630105	Laboratory & Medical	38,860.00	24,015.00	29,860.00
	630106	Food & Forage	1,345.00		
	630108	Postal and Mailing Services			
	632004	Films & Other Educational Item			
	632013	Other Operating Supply			
	633006	Employee Auto Allow			5.61
	633501	Printing & Dupl Machine Rental			
	634001	Consulting			
	634004	Administrative Charges			
	634005	Other Professional Services		1,482.90	107.10
	634502	Systems Support			
	634506	Software Maintenance Services			
	634507	Hardware Maintenance Services			
	635002	Telephone, Communications			
	635005	Bldgs-Structural			
	635007	Bldgs-Maintenance & Custodial			
	636501	Travel & Subsistence			
	636504	Printing Services			
	637501	Reimburse Other Departments			
	680505	Office Furniture			
	681008	Computer Peripherals			
	681009	Computer Workstations			1,318.01
	681010	Computer Server & Components			
	681012	Computer Mobile Devices			
	681050	Computer Software			
	682075	Video Equip			
682516	Accessories				
Expenses Total			40,205.00	67,623.82	104,463.78
987017	987017	Grant Program Income	(68,204.22)	(39,624.60)	(104,463.78)
987017 Total			(68,204.22)	(39,624.60)	(104,463.78)
Grand Total			(27,999.22)	27,999.22	0.00

Year end adjustments to PI 41,850.99 74,468.49 53,990.39

**Program income for year 110,055.21 114,093.09 158,454.17**

2013	2014	2015	2016	Grand Total
24,048.22	38,552.78	35,490.28	28,734.80	187,650.25
5,042.96	8,562.62	7,822.08	5,629.16	41,074.44
				104.00
13,741.18	21,219.48	17,972.31	15,226.58	104,512.74
	409.95		684.54	5,094.49
24,790.00	45,180.00	34,820.00	18,180.00	215,705.00
	0.00			1,345.00
19.33	45.84			65.17
135.94		670.00		805.94
4,230.00				4,230.00
				5.61
	230.81	0.00		230.81
	5,043.04	0.00		5,043.04
87.00		11,686.00	1,070.82	12,843.82
5,050.00	633.00	0.00	1,695.00	8,968.00
	4,053.93	5,000.00		9,053.93
		215.44	2,708.92	2,924.36
	213.71	448.88		662.59
	187.87	206.68	96.16	490.71
		26,004.00		26,004.00
		4,885.00		4,885.00
1,592.49		3,088.32	442.98	5,123.79
		240.66	235.29	475.95
		2,086.05		2,086.05
		17,791.20	1,433.95	19,225.15
	71.29	201.90		273.19
				1,318.01
		10,040.91		10,040.91
	1,750.06	2,574.62		4,324.68
	70.54	107.57		178.11
	2,199.96			2,199.96
			292.95	292.95
78,737.12	128,424.88	181,351.90	76,431.15	677,237.65
(90,195.74)	(128,424.88)	(181,351.90)	(226,143.88)	(838,409.00)
(90,195.74)	(128,424.88)	(181,351.90)	(226,143.88)	(838,409.00)
(11,458.62)	(0.00)	(0.00)	(149,712.73)	(161,171.35)

39,880.24 (19,449.31) (45,152.96) (145,587.84)

**130,075.98 108,975.57 136,198.94 80,556.04 838,409.00**

Journal ID	Amount	Account	Acct Desc	Fund	Dept	Program
0000235547	(2,369.18)	987017	Grant Program Income	0150	3810	7360
0000235547	(1,235.10)	987017	Grant Program Income	0150	3810	7360
0000235547	(401.44)	987017	Grant Program Income	0150	3810	7360
0000235569	(139.25)	987017	Grant Program Income	0150	3810	7360
0000235569	(154.40)	987017	Grant Program Income	0150	3810	7360
0000235586	(27.85)	987017	Grant Program Income	0150	3810	7360
0000235590	(98.64)	987017	Grant Program Income	0150	3810	7360
0000235586	(131.52)	987017	Grant Program Income	0150	3810	7360
0000235586	(891.20)	987017	Grant Program Income	0150	3810	7360
0000235586	(168.90)	987017	Grant Program Income	0150	3810	7360
0000235586	(27.85)	987017	Grant Program Income	0150	3810	7360
0000235590	(13.99)	987017	Grant Program Income	0150	3810	7360
0000235552	(401.44)	987017	Grant Program Income	0150	3810	7360
0000235552	(417.75)	987017	Grant Program Income	0150	3810	7360
0000235552	(255.55)	987017	Grant Program Income	0150	3810	7360
0000235552	(18.18)	987017	Grant Program Income	0150	3810	7360
0000235552	(26.11)	987017	Grant Program Income	0150	3810	7360
0000235555	(50.67)	987017	Grant Program Income	0150	3810	7360
0000235555	(111.40)	987017	Grant Program Income	0150	3810	7360
0000235555	(354.69)	987017	Grant Program Income	0150	3810	7360
0000235555	(9.09)	987017	Grant Program Income	0150	3810	7360
0000235555	(27.27)	987017	Grant Program Income	0150	3810	7360
0000235555	(64.79)	987017	Grant Program Income	0150	3810	7360
0000235555	(138.67)	987017	Grant Program Income	0150	3810	7360
0000235598	(1,619.65)	987017	Grant Program Income	0150	3810	7360
0000235598	(1,875.23)	987017	Grant Program Income	0150	3810	7360
0000235598	(135.12)	987017	Grant Program Income	0150	3810	7360
0000235598	(405.97)	987017	Grant Program Income	0150	3810	7360
0000235598	(133.84)	987017	Grant Program Income	0150	3810	7360
0000235568	(677.52)	987017	Grant Program Income	0150	3810	7360
0000235568	(391.72)	987017	Grant Program Income	0150	3810	7360
0000235557	(472.92)	987017	Grant Program Income	0150	3810	7360
0000235557	(21.92)	987017	Grant Program Income	0150	3810	7360
0000235557	(118.23)	987017	Grant Program Income	0150	3810	7360
0000235557	(97.93)	987017	Grant Program Income	0150	3810	7360
0000235557	(24.95)	987017	Grant Program Income	0150	3810	7360
0000235557	(402.73)	987017	Grant Program Income	0150	3810	7360
0000235557	(1,707.36)	987017	Grant Program Income	0150	3810	7360
0000235565	(30.88)	987017	Grant Program Income	0150	3810	7360
0000235565	(341.68)	987017	Grant Program Income	0150	3810	7360
0000235565	(139.44)	987017	Grant Program Income	0150	3810	7360
0000235565	(16.89)	987017	Grant Program Income	0150	3810	7360
0000235565	(2,823.77)	987017	Grant Program Income	0150	3810	7360
0000235565	(185.79)	987017	Grant Program Income	0150	3810	7360
0000235565	(39.39)	987017	Grant Program Income	0150	3810	7360
0000235580	(16.89)	987017	Grant Program Income	0150	3810	7360
0000235580	(287.13)	987017	Grant Program Income	0150	3810	7360
0000235580	(237.83)	987017	Grant Program Income	0150	3810	7360
0000235580	(23.98)	987017	Grant Program Income	0150	3810	7360
0000235588	(1,235.20)	987017	Grant Program Income	0150	3810	7360
0000235588	(386.55)	987017	Grant Program Income	0150	3810	7360

0000235588	(61.76)	987017	Grant Program Income	0150	3810	7360
0000235588	(30.88)	987017	Grant Program Income	0150	3810	7360
0000235588	(61.76)	987017	Grant Program Income	0150	3810	7360
0000235580	(2,706.15)	987017	Grant Program Income	0150	3810	7360
0000235588	(401.44)	987017	Grant Program Income	0150	3810	7360
0000235588	(415.70)	987017	Grant Program Income	0150	3810	7360
0000235581	(27.98)	987017	Grant Program Income	0150	3810	7360
0000235581	(3,177.54)	987017	Grant Program Income	0150	3810	7360
0000235560	(21.92)	987017	Grant Program Income	0150	3810	7360
0000235560	(574.26)	987017	Grant Program Income	0150	3810	7360
0000235560	(13.99)	987017	Grant Program Income	0150	3810	7360
0000235560	(16.89)	987017	Grant Program Income	0150	3810	7360
0000235560	(13.99)	987017	Grant Program Income	0150	3810	7360
0000235560	(16.89)	987017	Grant Program Income	0150	3810	7360
0000235560	(30.88)	987017	Grant Program Income	0150	3810	7360
0000235541	(659.44)	987017	Grant Program Income	0150	3810	7360
0000235541	(21.92)	987017	Grant Program Income	0150	3810	7360
0000235541	(247.04)	987017	Grant Program Income	0150	3810	7360
ARR0235119	(9,753.71)	987017	Grant Program Income	0150	3810	7360
ARR0235482	(305.77)	987017	Grant Program Income	0150	3810	7360
ARR0235572	(13,536.15)	987017	Grant Program Income	0150	3810	7360
ARR0236526	(866.51)	987017	Grant Program Income	0150	3810	7360
ARR0236526	(4,000.41)	987017	Grant Program Income	0150	3810	7360
APA0236528	1,345.00	630106	Food & Forage	0150	3810	7360
APA0236528	30,855.00	630105	Laboratory & Medical	0150	3810	7360
ARR0236772	(7,437.72)	987017	Grant Program Income	0150	3810	7360
ARR0236996	(1,101.27)	987017	Grant Program Income	0150	3810	7360
ARR0237172	(1,008.08)	987017	Grant Program Income	0150	3810	7360
ARR0237295	(439.14)	987017	Grant Program Income	0150	3810	7360
ARR0237295	(853.55)	987017	Grant Program Income	0150	3810	7360
0000237513	(439.14)	987017	Grant Program Income	0150	3810	7360
0000237513	439.14	987017	Grant Program Income	0150	3810	7360
0000237513	(432.32)	987017	Grant Program Income	0150	3810	7360
APA0237473	4,000.00	630105	Laboratory & Medical	0150	3810	7360
ARR0237502	(114.56)	987017	Grant Program Income	0150	3810	7360
ARR0237773	(555.13)	987017	Grant Program Income	0150	3810	7360
ARR0237922	(784.00)	987017	Grant Program Income	0150	3810	7360
ARR0238005	(2,262.97)	987017	Grant Program Income	0150	3810	7360
0000240115	(866.51)	987017	Grant Program Income	0150	3810	7360
0000240115	866.51	987017	Grant Program Income	0150	3810	7360
ARR0238312	(1,564.26)	987017	Grant Program Income	0150	3810	7360
ARR0238697	(5,236.33)	987017	Grant Program Income	0150	3810	7360
APA0239288	4,005.00	630105	Laboratory & Medical	0150	3810	7360
ARR0239462	-	987017	Grant Program Income	0150	3810	7363
ARR0239462	(227.12)	987017	Grant Program Income	0150	3810	7360
ARR0239462	(19.92)	987017	Grant Program Income	0150	3810	7340
ARR0239462	(16.66)	987017	Grant Program Income	0150	3810	7360
ARR0239462	(392.82)	987017	Grant Program Income	0150	3810	7360
0000239491	(46.00)	987017	Grant Program Income	0150	3810	7360
ARR0239648	(1,131.72)	987017	Grant Program Income	0150	3810	7360
0000244589	(994.57)	987017	Grant Program Income	0150	3810	7360
0000244589	(10,083.21)	987017	Grant Program Income	0150	3810	7360

0000244589	(1,949.99)	987017	Grant Program Income	0150	3810	7360
0000244589	(823.05)	987017	Grant Program Income	0150	3810	7360
0000244589	(1,416.03)	987017	Grant Program Income	0150	3810	7360
0000244589	(1,000.88)	987017	Grant Program Income	0150	3810	7360
0000244589	(4,432.53)	987017	Grant Program Income	0150	3810	7360
0000244589	(2,589.79)	987017	Grant Program Income	0150	3810	7360
0000244589	(650.16)	987017	Grant Program Income	0150	3810	7360
0000244589	(135.12)	987017	Grant Program Income	0150	3810	7360
0000244589	(1,149.64)	987017	Grant Program Income	0150	3810	7360
0000244589	(568.44)	987017	Grant Program Income	0150	3810	7360
0000243570	41,850.99	987017	Grant Program Income	0150	3810	7360
0000241058	(84.00)	987017	Grant Program Income	0150	3810	7360
0000244589	(1,761.89)	987017	Grant Program Income	0150	3810	7360
0000244589	(66.79)	987017	Grant Program Income	0150	3810	7360
0000244589	(377.13)	987017	Grant Program Income	0150	3810	7360
0000244605	1,416.03	987017	Grant Program Income	0150	3810	7360
0000244605	568.44	987017	Grant Program Income	0150	3810	7360
0000244605	1,761.89	987017	Grant Program Income	0150	3810	7360
0000244605	66.79	987017	Grant Program Income	0150	3810	7360
0000244605	377.13	987017	Grant Program Income	0150	3810	7360
0000244605	994.57	987017	Grant Program Income	0150	3810	7360
0000244605	1,149.64	987017	Grant Program Income	0150	3810	7360
0000244605	650.16	987017	Grant Program Income	0150	3810	7360
0000244605	2,589.79	987017	Grant Program Income	0150	3810	7360
0000244605	4,432.53	987017	Grant Program Income	0150	3810	7360
0000243571	(41,850.99)	987017	Grant Program Income	0150	3810	7360
0000244605	10,083.21	987017	Grant Program Income	0150	3810	7360
0000244605	1,949.99	987017	Grant Program Income	0150	3810	7360
0000244605	823.05	987017	Grant Program Income	0150	3810	7360
0000244605	1,000.88	987017	Grant Program Income	0150	3810	7360
0000244605	135.12	987017	Grant Program Income	0150	3810	7360
ARR0239948	(10,083.21)	987017	Grant Program Income	0150	3810	7360
ARR0240502	(1,949.99)	987017	Grant Program Income	0150	3810	7360
ARR0240883	(823.05)	987017	Grant Program Income	0150	3810	7360
ARR0241230	(1,416.03)	987017	Grant Program Income	0150	3810	7360
ARR0241575	(1,000.88)	987017	Grant Program Income	0150	3810	7360
APA0242408	4,000.00	630105	Laboratory & Medical	0150	3810	7360
ARR0242244	(4,432.53)	987017	Grant Program Income	0150	3810	7360
ARR0242321	(2,589.79)	987017	Grant Program Income	0150	3810	7360
ARR0242712	(818.04)	987017	Grant Program Income	0150	3810	7360
0000242792	(135.12)	987017	Grant Program Income	0150	3810	7360
ARR0242775	(1,318.54)	987017	Grant Program Income	0150	3810	7360
ARR0243263	(788.24)	987017	Grant Program Income	0150	3810	7360
ARR0243547	(2,265.36)	987017	Grant Program Income	0150	3810	7360
ARR0243839	(2,298.84)	987017	Grant Program Income	0150	3810	7360
ARR0244183	(989.64)	987017	Grant Program Income	0150	3810	7360
APA0244599	4,000.00	630101	Office Supplies	0150	3810	7360
ARR0244468	(377.13)	987017	Grant Program Income	0150	3810	7360
ARR0245340	(1,429.31)	987017	Grant Program Income	0150	3810	7360
ARR0246134	(9,480.16)	987017	Grant Program Income	0150	3810	7360
ARR0246393	(4,882.65)	987017	Grant Program Income	0150	3810	7360
ARR0246628	(9,628.68)	987017	Grant Program Income	0150	3810	7360

ARR0246792	(642.81)	987017	Grant Program Income	0150	3810	7360
APA0246909	108.30	634005	Other Professional Services	0150	3810	7360
APA0246960	4,005.00	630105	Laboratory & Medical	0150	3810	7360
ARR0246980	(3,330.40)	987017	Grant Program Income	0150	3810	7360
ARR0247113	(6,008.89)	987017	Grant Program Income	0150	3810	7360
ARR0247251	(415.30)	987017	Grant Program Income	0150	3810	7360
ARR0247376	(3,972.58)	987017	Grant Program Income	0150	3810	7360
ARR0247727	(3,960.25)	987017	Grant Program Income	0150	3810	7360
APA0247729	4,000.00	630105	Laboratory & Medical	0150	3810	7360
ARR0248031	(1,985.92)	987017	Grant Program Income	0150	3810	7360
LV00000040	423.66	602701	Applied Indirect Salary	0150	3810	7360
FR00000041	1,136.57	618001	Fringe Benefits Applied	0150	3810	7360
0000248424	1,843.59	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0248549	(8,941.11)	987017	Grant Program Income	0150	3810	7360
FR00000043	1,039.81	618001	Fringe Benefits Applied	0150	3810	7360
LV00000042	387.59	602701	Applied Indirect Salary	0150	3810	7360
0000248925	1,686.64	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0248956	(2,148.56)	987017	Grant Program Income	0150	3810	7360
LV00000042	486.72	602701	Applied Indirect Salary	0150	3810	7360
ARR0249183	(5,382.74)	987017	Grant Program Income	0150	3810	7360
0000249404	2,118.01	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000043	1,305.75	618001	Fringe Benefits Applied	0150	3810	7360
ARR0249475	(703.28)	987017	Grant Program Income	0150	3810	7360
0000249869	2,032.73	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000042	467.12	602701	Applied Indirect Salary	0150	3810	7360
FR00000043	1,253.18	618001	Fringe Benefits Applied	0150	3810	7360
ARR0249886	(11,682.52)	987017	Grant Program Income	0150	3810	7360
0000253041	43.84	987017	Grant Program Income	0150	3810	7360
0000253041	1,863.20	987017	Grant Program Income	0150	3810	7360
0000253041	361.68	987017	Grant Program Income	0150	3810	7360
ARR0250194	(1,112.23)	987017	Grant Program Income	0150	3810	7360
FR00000045	1,088.83	618001	Fringe Benefits Applied	0150	3810	7360
LV00000044	405.86	602701	Applied Indirect Salary	0150	3810	7360
0000250334	1,766.14	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0250466	111.30	634005	Other Professional Services	0150	3810	7360
ARR0250558	(6,818.05)	987017	Grant Program Income	0150	3810	7360
APA0250629	4,005.00	630105	Laboratory & Medical	0150	3810	7360
FR00000043	1,047.83	618001	Fringe Benefits Applied	0150	3810	7360
LV00000042	390.58	602701	Applied Indirect Salary	0150	3810	7360
0000250878	1,699.64	600101	Base Pay-Salary & Wage	0150	3810	7360
0000253042	109.60	987017	Grant Program Income	0150	3810	7360
ARR0250838	(44.87)	987017	Grant Program Income	0150	3810	7360
ARR0250838	(219.57)	987017	Grant Program Income	0150	3810	7360
0000253042	317.84	987017	Grant Program Income	0150	3810	7360
ARR0250838	(1,590.62)	987017	Grant Program Income	0150	3810	7360
0000253042	131.52	987017	Grant Program Income	0150	3810	7360
ARR0251132	(2,722.13)	987017	Grant Program Income	0150	3810	7360
FR00000043	996.50	618001	Fringe Benefits Applied	0150	3810	7360
0000251416	1,616.38	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000042	371.44	602701	Applied Indirect Salary	0150	3810	7360
APA0251361	199.20	634005	Other Professional Services	0150	3810	7360
ARR0251390	(1,113.66)	987017	Grant Program Income	0150	3810	7360

APA0251638	85.20	634005	Other Professional Services	0150	3810	7360
ARR0251636	(3,383.50)	987017	Grant Program Income	0150	3810	7360
0000251928	1,380.08	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000043	850.82	618001	Fringe Benefits Applied	0150	3810	7360
LV00000042	317.14	602701	Applied Indirect Salary	0150	3810	7360
ARR0251910	(1,001.73)	987017	Grant Program Income	0150	3810	7360
APA0252001	4,000.00	630105	Laboratory & Medical	0150	3810	7360
0000253043	32.88	987017	Grant Program Income	0150	3810	7360
0000253043	164.40	987017	Grant Program Income	0150	3810	7360
ARR0252082	(2,272.75)	987017	Grant Program Income	0150	3810	7360
0000253043	76.72	987017	Grant Program Income	0150	3810	7360
LV00000040	377.42	602701	Applied Indirect Salary	0150	3810	7360
0000252429	1,642.37	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000041	1,012.52	618001	Fringe Benefits Applied	0150	3810	7360
ARR0252451	(376.54)	987017	Grant Program Income	0150	3810	7360
ARR0252586	(137.51)	987017	Grant Program Income	0150	3810	7360
0000252839	848.46	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000040	194.98	602701	Applied Indirect Salary	0150	3810	7360
FR00000041	523.08	618001	Fringe Benefits Applied	0150	3810	7360
ARR0252801	(796.82)	987017	Grant Program Income	0150	3810	7360
FR00000041	1,128.39	618001	Fringe Benefits Applied	0150	3810	7360
LV00000040	420.61	602701	Applied Indirect Salary	0150	3810	7360
0000253281	1,830.31	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0253051	(2,458.89)	987017	Grant Program Income	0150	3810	7360
ARR0253632	(5,610.02)	987017	Grant Program Income	0150	3810	7360
LV00000040	238.47	602701	Applied Indirect Salary	0150	3810	7360
0000254457	1,037.71	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000041	639.75	618001	Fringe Benefits Applied	0150	3810	7360
APA0254293	4,005.00	630105	Laboratory & Medical	0150	3810	7360
ARR0254431	(6,578.15)	987017	Grant Program Income	0150	3810	7360
ARR0254667	(584.06)	987017	Grant Program Income	0150	3810	7360
0000254784	1,147.83	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000041	707.64	618001	Fringe Benefits Applied	0150	3810	7360
LV00000040	263.77	602701	Applied Indirect Salary	0150	3810	7360
APA0254740	978.90	634005	Other Professional Services	0150	3810	7360
ARR0254788	(2,491.34)	987017	Grant Program Income	0150	3810	7360
0000259643	(1,917.54)	987017	Grant Program Income	0150	3810	7360
0000258702	116,319.48	987017	Grant Program Income	0150	3810	7360
0000260169	21,830.63	987017	Grant Program Income	0150	3810	7360
0000259643	(2,376.48)	987017	Grant Program Income	0150	3810	7360
0000259643	(802.88)	987017	Grant Program Income	0150	3810	7360
0000259643	(13.86)	987017	Grant Program Income	0150	3810	7411
0000259643	(120.49)	987017	Grant Program Income	0150	3810	7360
0000259643	(2,664.26)	987017	Grant Program Income	0150	3810	7360
0000259643	(3,166.65)	987017	Grant Program Income	0150	3810	7360
0000259643	(1,540.97)	987017	Grant Program Income	0150	3810	7360
0000259643	(5,252.16)	987017	Grant Program Income	0150	3810	7360
0000259643	(3,975.34)	987017	Grant Program Income	0150	3810	7360
0000259672	5,252.16	987017	Grant Program Income	0150	3810	7360
0000259672	3,975.34	987017	Grant Program Income	0150	3810	7360
0000259672	1,917.54	987017	Grant Program Income	0150	3810	7360
0000259672	1,540.97	987017	Grant Program Income	0150	3810	7360

0000259672	3,166.65	987017	Grant Program Income	0150	3810	7360
0000258704	(116,319.48)	987017	Grant Program Income	0150	3810	7360
0000259672	120.49	987017	Grant Program Income	0150	3810	7360
0000259672	13.86	987017	Grant Program Income	0150	3810	7411
0000259672	802.88	987017	Grant Program Income	0150	3810	7360
0000259672	2,376.48	987017	Grant Program Income	0150	3810	7360
0000260170	(21,830.63)	987017	Grant Program Income	0150	3810	7360
0000259672	2,664.26	987017	Grant Program Income	0150	3810	7360
ARR0255168	(1,917.54)	987017	Grant Program Income	0150	3810	7360
0000255613	1,321.94	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000039	777.30	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	305.10	602701	Applied Indirect Salary	0150	3810	7360
ARR0255584	(5,252.16)	987017	Grant Program Income	0150	3810	7360
0000256262	1,519.73	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	350.75	602701	Applied Indirect Salary	0150	3810	7360
FR00000039	893.60	618001	Fringe Benefits Applied	0150	3810	7360
ARR0256234	(3,975.34)	987017	Grant Program Income	0150	3810	7360
FR00000039	1,035.62	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	406.50	602701	Applied Indirect Salary	0150	3810	7360
0000257374	1,761.26	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0257205	(1,540.97)	987017	Grant Program Income	0150	3810	7360
APA0257668	4,005.00	630105	Laboratory & Medical	0150	3810	7360
FR00000039	1,041.03	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	408.62	602701	Applied Indirect Salary	0150	3810	7360
0000257955	1,770.45	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0257911	(4,031.29)	987017	Grant Program Income	0150	3810	7360
ARR0258296	(2,849.54)	987017	Grant Program Income	0150	3810	7360
LV00000038	473.45	602701	Applied Indirect Salary	0150	3810	7360
FR00000039	1,206.18	618001	Fringe Benefits Applied	0150	3810	7360
0000258651	2,051.32	600101	Base Pay-Salary & Wage	0150	3810	7360
0000259536	1,018.64	987017	Grant Program Income	0150	3810	7360
ARR0258612	(2,405.21)	987017	Grant Program Income	0150	3810	7360
ARR0258612	(13.86)	987017	Grant Program Income	0150	3810	7411
0000259741	13.86	987017	Grant Program Income	0150	3810	7411
0000259741	(13.86)	987017	Grant Program Income	0150	3810	7360
ARR0258784	(3,857.07)	987017	Grant Program Income	0150	3810	7360
0000259332	2,259.12	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	521.41	602701	Applied Indirect Salary	0150	3810	7360
FR00000039	1,328.36	618001	Fringe Benefits Applied	0150	3810	7360
0000259332	5.61	633006	Employee Auto Allow	0150	3810	7360
ARR0259292	(6,575.24)	987017	Grant Program Income	0150	3810	7360
ARR0259585	(1,456.30)	987017	Grant Program Income	0150	3810	7360
FR00000039	1,394.01	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	547.17	602701	Applied Indirect Salary	0150	3810	7360
0000259808	2,370.77	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0260057	4,005.00	630105	Laboratory & Medical	0150	3810	7360
ARR0259933	(287.13)	987017	Grant Program Income	0150	3810	7360
ARR0259933	(1,756.56)	987017	Grant Program Income	0150	3810	7360
ARR0260047	(758.04)	987017	Grant Program Income	0150	3810	7360
0000260516	1,651.69	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000039	971.19	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	381.21	602701	Applied Indirect Salary	0150	3810	7360

ARR0260406	(1,680.30)	987017	Grant Program Income	0150	3810	7360
ARR0261030	(16.89)	987017	Grant Program Income	0150	3810	7360
FR00000039	1,100.43	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	431.94	602701	Applied Indirect Salary	0150	3810	7360
0000261416	1,871.48	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0261402	(881.56)	987017	Grant Program Income	0150	3810	7360
ARR0261648	(1,160.58)	987017	Grant Program Income	0150	3810	7360
FR00000039	1,293.64	618001	Fringe Benefits Applied	0150	3810	7360
0000261862	2,200.07	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	507.78	602701	Applied Indirect Salary	0150	3810	7360
APA0262098	1,318.01	681009	Computer Workstations	0150	3810	7360
ARR0261945	(3,246.13)	987017	Grant Program Income	0150	3810	7360
APA0262102	4,005.00	630105	Laboratory & Medical	0150	3810	7360
LV00000038	198.77	602701	Applied Indirect Salary	0150	3810	7302
LV00000038	349.38	602701	Applied Indirect Salary	0150	3810	7360
0000262204	1,513.79	600101	Base Pay-Salary & Wage	0150	3810	7360
0000262204	861.22	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000039	506.40	618001	Fringe Benefits Applied	0150	3810	7302
FR00000039	890.11	618001	Fringe Benefits Applied	0150	3810	7360
ARR0262183	(11,259.71)	987017	Grant Program Income	0150	3810	7360
ARR0262409	(47.77)	987017	Grant Program Income	0150	3810	7360
0000262802	1,790.91	600101	Base Pay-Salary & Wage	0150	3810	7360
0000262802	191.38	600101	Base Pay-Salary & Wage	0150	3810	7302
LV00000038	44.17	602701	Applied Indirect Salary	0150	3810	7302
FR00000039	1,053.06	618001	Fringe Benefits Applied	0150	3810	7360
FR00000039	112.53	618001	Fringe Benefits Applied	0150	3810	7302
LV00000038	413.34	602701	Applied Indirect Salary	0150	3810	7360
ARR0262630	(2,837.15)	987017	Grant Program Income	0150	3810	7360
0000264874	(0.88)	987017	Grant Program Income	0150	3810	7360
ARR0262931	(4,698.94)	987017	Grant Program Income	0150	3810	7360
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302
LV00000038	461.08	602701	Applied Indirect Salary	0150	3810	7360
0000263358	1,997.73	600101	Base Pay-Salary & Wage	0150	3810	7360
0000263358	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
APA0263337	47.70	634005	Other Professional Services	0150	3810	7360
FR00000039	1,174.67	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
ARR0263324	(5,328.25)	987017	Grant Program Income	0150	3810	7360
ARR0263490	(1,874.66)	987017	Grant Program Income	0150	3810	7360
0000263751	1,891.67	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	436.60	602701	Applied Indirect Salary	0150	3810	7360
FR00000039	1,112.30	618001	Fringe Benefits Applied	0150	3810	7360
ARR0263711	(5,502.55)	987017	Grant Program Income	0150	3810	7360
0000264881	7.00	987017	Grant Program Income	0150	3810	7360
ARR0263965	(539.96)	987017	Grant Program Income	0150	3810	7360
LV00000038	429.65	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
0000264409	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000039	1,094.60	618001	Fringe Benefits Applied	0150	3810	7360
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302
0000264409	1,861.57	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0264259	(2,933.30)	987017	Grant Program Income	0150	3810	7360

ARR0264502	(2,422.63)	987017	Grant Program Income	0150	3810	7360
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
LV00000038	358.50	602701	Applied Indirect Salary	0150	3810	7360
0000264761	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000264761	1,553.31	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000039	913.35	618001	Fringe Benefits Applied	0150	3810	7360
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302
ARR0264668	(21.92)	987017	Grant Program Income	0150	3810	7360
ARR0264897	(4,198.31)	987017	Grant Program Income	0150	3810	7360
APA0264899	4,005.00	630105	Laboratory & Medical	0150	3810	7360
APA0264961	59.40	634005	Other Professional Services	0150	3810	7360
0000265371	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000265371	1,030.90	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
LV00000038	237.93	602701	Applied Indirect Salary	0150	3810	7360
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302
FR00000039	606.17	618001	Fringe Benefits Applied	0150	3810	7360
ARR0265249	(853.68)	987017	Grant Program Income	0150	3810	7360
ARR0265510	(30.88)	987017	Grant Program Income	0150	3810	7360
ARR0265608	(6,615.95)	987017	Grant Program Income	0150	3810	7360
0000266048	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000266048	1,223.40	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000037	56.27	618001	Fringe Benefits Applied	0150	3810	7302
LV00000036	282.36	602701	Applied Indirect Salary	0150	3810	7360
LV00000036	22.09	602701	Applied Indirect Salary	0150	3810	7302
FR00000037	719.36	618001	Fringe Benefits Applied	0150	3810	7360
ARR0265832	(87.74)	987017	Grant Program Income	0150	3810	7360
APA0266192	104.00	613001	Health Insurance	0150	3810	7360
0000266492	1,375.48	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302
0000266492	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
LV00000038	317.46	602701	Applied Indirect Salary	0150	3810	7360
FR00000039	808.78	618001	Fringe Benefits Applied	0150	3810	7360
ARR0266367	(2,389.36)	987017	Grant Program Income	0150	3810	7360
ARR0266565	(1,417.45)	987017	Grant Program Income	0150	3810	7360
LV00000038	23.19	602701	Applied Indirect Salary	0150	3810	7302
APA0266706	5,825.00	630105	Laboratory & Medical	0150	3810	7360
0000266916	1,442.14	600101	Base Pay-Salary & Wage	0150	3810	7360
0000266916	100.48	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000039	847.98	618001	Fringe Benefits Applied	0150	3810	7360
FR00000039	59.08	618001	Fringe Benefits Applied	0150	3810	7302
LV00000038	332.85	602701	Applied Indirect Salary	0150	3810	7360
ARR0266763	(6,908.70)	987017	Grant Program Income	0150	3810	7360
ARR0266970	(3,057.12)	987017	Grant Program Income	0150	3810	7360
LV00000038	49.69	602701	Applied Indirect Salary	0150	3810	7302
0000267239	215.31	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000039	126.60	618001	Fringe Benefits Applied	0150	3810	7302
ARR0267149	(1,809.99)	987017	Grant Program Income	0150	3810	7360
ARR0267343	(3,118.88)	987017	Grant Program Income	0150	3810	7360
APA0267345	4,005.00	630105	Laboratory & Medical	0150	3810	7360
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302

LV00000038	251.36	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
0000267697	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000267697	1,089.10	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000039	640.39	618001	Fringe Benefits Applied	0150	3810	7360
ARR0267619	(2,738.00)	987017	Grant Program Income	0150	3810	7360
ARR0267843	(3,403.73)	987017	Grant Program Income	0150	3810	7360
ARR0268058	(448.94)	987017	Grant Program Income	0150	3810	7360
0000270508	(19.92)	987017	Grant Program Income	0150	3810	7360
ARR0268436	(895.52)	987017	Grant Program Income	0150	3810	7360
0000270507	(2,179.26)	987017	Grant Program Income	0150	3810	7360
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
LV00000038	251.36	602701	Applied Indirect Salary	0150	3810	7360
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302
FR00000039	640.39	618001	Fringe Benefits Applied	0150	3810	7360
0000268703	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000268703	1,089.10	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0268549	(741.12)	987017	Grant Program Income	0150	3810	7360
0000270630	3.00	987017	Grant Program Income	0150	3810	7360
ARR0268852	(24.82)	987017	Grant Program Income	0150	3810	7360
0000269156	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000269156	1,212.06	600101	Base Pay-Salary & Wage	0150	3810	7360
0000269910	(1,212.06)	600101	Base Pay-Salary & Wage	0150	3810	7360
0000269910	(95.69)	600101	Base Pay-Salary & Wage	0150	3810	7302
0000269911	1,212.06	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000039	712.69	618001	Fringe Benefits Applied	0150	3810	7360
0000269911	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000039	56.27	618001	Fringe Benefits Applied	0150	3810	7302
LV00000038	22.09	602701	Applied Indirect Salary	0150	3810	7302
LV00000038	279.74	602701	Applied Indirect Salary	0150	3810	7360
ARR0269049	(7,183.28)	987017	Grant Program Income	0150	3810	7360
ARR0269807	(3.03)	987017	Grant Program Income	0150	3810	7360
ARR0269857	(4,045.28)	987017	Grant Program Income	0150	3810	7360
FR00000037	56.27	618001	Fringe Benefits Applied	0150	3810	7302
LV00000036	22.09	602701	Applied Indirect Salary	0150	3810	7302
0000270145	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000270768	(1,741.59)	987017	Grant Program Income	0150	3810	7360
0000270768	1,741.59	987017	Grant Program Income	0150	3810	7260
ARR0270163	(1,741.59)	987017	Grant Program Income	0150	3810	7260
ARR0270163	(1,830.73)	987017	Grant Program Income	0150	3810	7360
0000274649	170,309.87	987017	Grant Program Income	0150	3810	7360
APA0270648	4,010.00	630105	Laboratory & Medical	0150	3810	7360
0000274845	30.88	987017	Grant Program Income	0150	3810	7360
0000274576	(16.89)	987017	Grant Program Income	0150	3810	7360
0000274576	(1,513.12)	987017	Grant Program Income	0150	3810	7360
0000274576	(3,955.67)	987017	Grant Program Income	0150	3810	7360
0000274801	(30.88)	987017	Grant Program Income	0150	3810	7360
0000274576	(40.88)	987017	Grant Program Income	0150	3810	7360
0000274576	(2,995.36)	987017	Grant Program Income	0150	3810	7360
0000274576	(9,332.50)	987017	Grant Program Income	0150	3810	7360
0000274576	(3,583.76)	987017	Grant Program Income	0150	3810	7360
0000274576	(61.76)	987017	Grant Program Income	0150	3810	7360

0000274576	(923.84)	987017	Grant Program Income	0150	3810	7360
0000274576	(186.32)	987017	Grant Program Income	0150	3810	7360
0000274802	30.88	987017	Grant Program Income	0150	3810	7360
0000274651	(170,309.87)	987017	Grant Program Income	0150	3810	7360
0000274846	(30.88)	987017	Grant Program Income	0150	3810	7360
0000274578	923.84	987017	Grant Program Income	0150	3810	7360
0000274578	61.76	987017	Grant Program Income	0150	3810	7360
0000274578	16.89	987017	Grant Program Income	0150	3810	7360
0000274578	1,513.12	987017	Grant Program Income	0150	3810	7360
0000274578	3,583.76	987017	Grant Program Income	0150	3810	7360
0000274578	9,332.50	987017	Grant Program Income	0150	3810	7360
0000274578	2,995.36	987017	Grant Program Income	0150	3810	7360
0000274578	40.88	987017	Grant Program Income	0150	3810	7360
0000274578	186.32	987017	Grant Program Income	0150	3810	7360
0000274578	3,955.67	987017	Grant Program Income	0150	3810	7360
ARR0270587	(2,995.36)	987017	Grant Program Income	0150	3810	7360
ARR0270802	(40.88)	987017	Grant Program Income	0150	3810	7360
0000275112	(30.88)	987017	Grant Program Income	0150	3810	7360
ARR0271437	(9,332.50)	987017	Grant Program Income	0150	3810	7360
ARR0271904	(3,696.06)	987017	Grant Program Income	0150	3810	7360
ARR0272317	(241.12)	987017	Grant Program Income	0150	3810	7360
ARR0272871	(16.89)	987017	Grant Program Income	0150	3810	7360
ARR0273215	(5,005.59)	987017	Grant Program Income	0150	3810	7360
ARR0273540	(2,021.19)	987017	Grant Program Income	0150	3810	7360
APA0273965	4,005.00	630105	Laboratory & Medical	0150	3810	7360
ARR0273949	(61.76)	987017	Grant Program Income	0150	3810	7360
APA0274372	87.00	634004	Administrative Charges	0150	3810	7363
ARR0274317	(923.84)	987017	Grant Program Income	0150	3810	7360
ARR0274473	(2,943.85)	987017	Grant Program Income	0150	3810	7360
ARR0274739	(3,121.78)	987017	Grant Program Income	0150	3810	7360
APA0275131	4,160.00	630105	Laboratory & Medical	0150	3810	7360
ARR0274955	(111.40)	987017	Grant Program Income	0150	3810	7360
ARR0275051	(3,580.08)	987017	Grant Program Income	0150	3810	7360
ARR0275204	(3,774.61)	987017	Grant Program Income	0150	3810	7360
LV00000037	211.79	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	577.09	618001	Fringe Benefits Applied	0150	3810	7360
0000275504	1,009.95	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0275983	1,000.00	634005	Other Professional Services	0150	3810	7360
ARR0275411	(3,149.76)	987017	Grant Program Income	0150	3810	7360
ARR0275477	(3,144.40)	987017	Grant Program Income	0150	3810	7360
ARR0275856	(1,162.48)	987017	Grant Program Income	0150	3810	7360
0000276565	1,060.72	600101	Base Pay-Salary & Wage	0150	3810	7360
0000276565	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000038	606.10	618001	Fringe Benefits Applied	0150	3810	7360
LV00000037	222.43	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	54.68	618001	Fringe Benefits Applied	0150	3810	7302
LV00000037	20.07	602701	Applied Indirect Salary	0150	3810	7302
ARR0276404	(3,530.44)	987017	Grant Program Income	0150	3810	7360
ARR0276540	(524.96)	987017	Grant Program Income	0150	3810	7360
ARR0276661	(2,073.96)	987017	Grant Program Income	0150	3810	7360
0000277006	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000277006	1,210.40	600101	Base Pay-Salary & Wage	0150	3810	7360

LV00000037	20.07	602701	Applied Indirect Salary	0150	3810	7302
FR00000038	691.62	618001	Fringe Benefits Applied	0150	3810	7360
FR00000038	54.68	618001	Fringe Benefits Applied	0150	3810	7302
LV00000037	253.82	602701	Applied Indirect Salary	0150	3810	7360
ARR0276900	(1,434.34)	987017	Grant Program Income	0150	3810	7360
ARR0277096	(467.61)	987017	Grant Program Income	0150	3810	7360
ARR0277170	(704.24)	987017	Grant Program Income	0150	3810	7360
0000277330	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000277330	920.18	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000037	192.96	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	525.79	618001	Fringe Benefits Applied	0150	3810	7360
FR00000038	54.68	618001	Fringe Benefits Applied	0150	3810	7302
LV00000037	20.07	602701	Applied Indirect Salary	0150	3810	7302
APA0277442	4,155.00	630105	Laboratory & Medical	0150	3810	7360
ARR0277353	(1,821.93)	987017	Grant Program Income	0150	3810	7360
ARR0277437	(37.85)	987017	Grant Program Income	0150	3810	7360
LV00000037	197.05	602701	Applied Indirect Salary	0150	3810	7360
0000277741	939.68	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0277639	1,500.00	634005	Other Professional Services	0150	3810	7360
FR00000038	536.93	618001	Fringe Benefits Applied	0150	3810	7360
APA0278163	143.56	632004	Films & Other Educational Item	0150	3810	7360
ARR0277811	(61.26)	987017	Grant Program Income	0150	3810	7360
ARR0277839	(5,518.30)	987017	Grant Program Income	0150	3810	7360
FR00000038	82.02	618001	Fringe Benefits Applied	0150	3810	7302
0000278186	1,725.84	600101	Base Pay-Salary & Wage	0150	3810	7360
0000278186	143.54	600101	Base Pay-Salary & Wage	0150	3810	7302
LV00000037	30.10	602701	Applied Indirect Salary	0150	3810	7302
LV00000037	361.91	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	986.15	618001	Fringe Benefits Applied	0150	3810	7360
ARR0278062	(1,317.09)	987017	Grant Program Income	0150	3810	7360
ARR0278281	(1,388.35)	987017	Grant Program Income	0150	3810	7360
LV00000037	281.12	602701	Applied Indirect Salary	0150	3810	7360
0000278533	1,340.59	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	766.01	618001	Fringe Benefits Applied	0150	3810	7360
ARR0278428	(6,799.86)	987017	Grant Program Income	0150	3810	7360
APA0279136	2,550.00	634005	Other Professional Services	0150	3810	7360
ARR0278774	(10.00)	987017	Grant Program Income	0150	3810	7360
FR00000036	822.52	618001	Fringe Benefits Applied	0150	3810	7360
ARR0278893	(61.26)	987017	Grant Program Income	0150	3810	7360
FR00000036	54.68	618001	Fringe Benefits Applied	0150	3810	7302
LV00000035	301.86	602701	Applied Indirect Salary	0150	3810	7360
LV00000035	20.07	602701	Applied Indirect Salary	0150	3810	7302
0000279155	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000279155	1,439.48	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0279034	(3,706.23)	987017	Grant Program Income	0150	3810	7360
APA0279653	4,155.00	630105	Laboratory & Medical	0150	3810	7360
ARR0279398	(2,082.84)	987017	Grant Program Income	0150	3810	7360
LV00000035	282.48	602701	Applied Indirect Salary	0150	3810	7360
FR00000036	386.00	618001	Fringe Benefits Applied	0150	3810	7341
FR00000036	769.72	618001	Fringe Benefits Applied	0150	3810	7360
0000279813	1,347.08	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000035	141.66	602701	Applied Indirect Salary	0150	3810	7341

0000279813	675.54	600101	Base Pay-Salary & Wage	0150	3810	7341
ARR0279686	(153.40)	987017	Grant Program Income	0150	3810	7360
0000283220	26.00	987017	Grant Program Income	0150	3810	7360
0000283219	52.00	987017	Grant Program Income	0150	3810	7360
ARR0279825	(139.26)	987017	Grant Program Income	0150	3810	7360
ARR0279989	(459.45)	987017	Grant Program Income	0150	3810	7360
APA0280036	600.60	636501	Travel & Subsistence	0150	3810	7360
FR00000036	750.52	618001	Fringe Benefits Applied	0150	3810	7360
FR00000036	371.15	618001	Fringe Benefits Applied	0150	3810	7341
FR00000036	54.68	618001	Fringe Benefits Applied	0150	3810	7302
LV00000035	275.44	602701	Applied Indirect Salary	0150	3810	7360
LV00000035	136.21	602701	Applied Indirect Salary	0150	3810	7341
LV00000035	20.07	602701	Applied Indirect Salary	0150	3810	7302
0000280321	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000280321	1,313.48	600101	Base Pay-Salary & Wage	0150	3810	7360
0000280321	649.55	600101	Base Pay-Salary & Wage	0150	3810	7341
ARR0280197	(4,522.28)	987017	Grant Program Income	0150	3810	7360
ARR0280406	(61.26)	987017	Grant Program Income	0150	3810	7360
ARR0280477	(885.24)	987017	Grant Program Income	0150	3810	7360
0000280717	1,203.89	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000035	252.46	602701	Applied Indirect Salary	0150	3810	7360
FR00000036	687.90	618001	Fringe Benefits Applied	0150	3810	7360
ARR0280660	(2,202.33)	987017	Grant Program Income	0150	3810	7360
ARR0280766	(1,623.39)	987017	Grant Program Income	0150	3810	7360
0000281725	(9,208.52)	987017	Grant Program Income	0150	3810	7360
ARR0280839	(30.63)	987017	Grant Program Income	0150	3810	7360
LV00000035	20.07	602701	Applied Indirect Salary	0150	3810	7302
LV00000035	128.12	602701	Applied Indirect Salary	0150	3810	7360
0000281045	610.97	600101	Base Pay-Salary & Wage	0150	3810	7360
0000281045	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000036	349.11	618001	Fringe Benefits Applied	0150	3810	7360
FR00000036	54.68	618001	Fringe Benefits Applied	0150	3810	7302
APA0280948	(7.62)	632004	Films & Other Educational Item	0150	3810	7360
0000281580	3.03	987017	Grant Program Income	0150	3810	7360
ARR0280937	(3,667.87)	987017	Grant Program Income	0150	3810	7360
0000281577	629.44	987017	Grant Program Income	0150	3810	7360
0000281579	13.61	987017	Grant Program Income	0150	3810	7360
ARR0281100	(31.95)	987017	Grant Program Income	0150	3810	7360
FR00000036	499.70	618001	Fringe Benefits Applied	0150	3810	7360
FR00000036	54.68	618001	Fringe Benefits Applied	0150	3810	7302
0000281394	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000281394	874.52	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000035	183.39	602701	Applied Indirect Salary	0150	3810	7360
LV00000035	20.07	602701	Applied Indirect Salary	0150	3810	7302
ARR0281233	(735.12)	987017	Grant Program Income	0150	3810	7360
APA0281335	4,155.00	630105	Laboratory & Medical	0150	3810	7360
ARR0281554	(6,716.36)	987017	Grant Program Income	0150	3810	7360
LV00000035	242.68	602701	Applied Indirect Salary	0150	3810	7360
FR00000036	661.26	618001	Fringe Benefits Applied	0150	3810	7360
0000281744	1,157.26	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000035	20.07	602701	Applied Indirect Salary	0150	3810	7302
0000281744	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302

FR00000036	54.68	618001	Fringe Benefits Applied	0150	3810	7302
ARR0281803	(2,882.00)	987017	Grant Program Income	0150	3810	7360
APA0282033	15.17	630108	Postal and Mailing Services	0150	3810	7360
0000282183	95.69	600101	Base Pay-Salary & Wage	0150	3810	7302
0000282183	1,192.92	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000035	250.16	602701	Applied Indirect Salary	0150	3810	7360
LV00000035	20.07	602701	Applied Indirect Salary	0150	3810	7302
FR00000036	681.63	618001	Fringe Benefits Applied	0150	3810	7360
FR00000036	54.68	618001	Fringe Benefits Applied	0150	3810	7302
ARR0282173	(2,669.81)	987017	Grant Program Income	0150	3810	7360
ARR0282329	(1,776.54)	987017	Grant Program Income	0150	3810	7360
FR00000034	594.82	618001	Fringe Benefits Applied	0150	3810	7360
0000282640	1,040.98	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000033	218.29	602701	Applied Indirect Salary	0150	3810	7360
APA0282506	4,160.00	630105	Laboratory & Medical	0150	3810	7360
ARR0282537	(4,776.03)	987017	Grant Program Income	0150	3810	7360
ARR0282651	(306.30)	987017	Grant Program Income	0150	3810	7360
APA0282714	991.89	636501	Travel & Subsistence	0150	3810	7360
ARR0282712	(3,711.23)	987017	Grant Program Income	0150	3810	7360
FR00000034	702.01	618001	Fringe Benefits Applied	0150	3810	7360
0000282980	1,228.57	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000033	257.63	602701	Applied Indirect Salary	0150	3810	7360
ARR0283019	(2,571.86)	987017	Grant Program Income	0150	3810	7360
ARR0283129	(2,389.14)	987017	Grant Program Income	0150	3810	7360
LV00000035	20.37	602701	Applied Indirect Salary	0150	3810	7302
LV00000035	193.92	602701	Applied Indirect Salary	0150	3810	7360
0000283606	924.74	600101	Base Pay-Salary & Wage	0150	3810	7360
0000283606	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000036	55.50	618001	Fringe Benefits Applied	0150	3810	7302
FR00000036	528.40	618001	Fringe Benefits Applied	0150	3810	7360
ARR0283498	(91.89)	987017	Grant Program Income	0150	3810	7360
0000285178	(61.26)	987017	Grant Program Income	0150	3810	7360
ARR0283691	(96.89)	987017	Grant Program Income	0150	3810	7360
FR00000036	561.61	618001	Fringe Benefits Applied	0150	3810	7360
LV00000035	20.37	602701	Applied Indirect Salary	0150	3810	7302
FR00000036	55.50	618001	Fringe Benefits Applied	0150	3810	7302
LV00000035	206.11	602701	Applied Indirect Salary	0150	3810	7360
0000284537	982.87	600101	Base Pay-Salary & Wage	0150	3810	7360
0000284537	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
ARR0284502	(35.88)	987017	Grant Program Income	0150	3810	7360
0000288581	(61.26)	987017	Grant Program Income	0150	3810	7360
0000288581	(4,810.44)	987017	Grant Program Income	0150	3810	7360
0000288840	210,190.11	987017	Grant Program Income	0150	3810	7360
0000288581	(3,255.22)	987017	Grant Program Income	0150	3810	7360
0000288581	(8,052.26)	987017	Grant Program Income	0150	3810	7360
0000288581	(2,756.70)	987017	Grant Program Income	0150	3810	7360
0000288581	(5.00)	987017	Grant Program Income	0150	3810	7360
0000288581	(1,418.98)	987017	Grant Program Income	0150	3810	7360
0000288753	(122.52)	987017	Grant Program Income	0150	3810	7360
APA0284930	4,230.00	632013	Other Operating Supply	0150	3810	7360
0000288056	4.16	630108	Postal and Mailing Services	0150	3810	7362
0000288581	(61.26)	987017	Grant Program Income	0150	3810	7360

0000288581	(2,052.21)	987017	Grant Program Income	0150	3810	7360
0000288581	(2,113.47)	987017	Grant Program Income	0150	3810	7360
0000288648	3,255.22	987017	Grant Program Income	0150	3810	7360
0000288648	61.26	987017	Grant Program Income	0150	3810	7360
0000288648	2,113.47	987017	Grant Program Income	0150	3810	7360
0000288648	2,052.21	987017	Grant Program Income	0150	3810	7360
0000288648	4,810.44	987017	Grant Program Income	0150	3810	7360
0000288107	(4.16)	630108	Postal and Mailing Services	0150	3810	7362
0000288648	8,052.26	987017	Grant Program Income	0150	3810	7360
0000288841	(210,190.11)	987017	Grant Program Income	0150	3810	7360
0000288755	122.52	987017	Grant Program Income	0150	3810	7360
0000288648	1,418.98	987017	Grant Program Income	0150	3810	7360
0000288648	5.00	987017	Grant Program Income	0150	3810	7360
0000288648	2,756.70	987017	Grant Program Income	0150	3810	7360
0000288648	61.26	987017	Grant Program Income	0150	3810	7360
0000284942	572.04	600101	Base Pay-Salary & Wage	0150	3810	7360
0000284942	(572.04)	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000036	314.85	618001	Fringe Benefits Applied	0150	3810	7360
LV00000036	127.05	602701	Applied Indirect Salary	0150	3810	7360
0000285151	572.04	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0284922	(5.00)	987017	Grant Program Income	0150	3810	7360
APA0285763	25.00	630108	Postal and Mailing Services	0150	3810	7362
ARR0285098	(1,418.98)	987017	Grant Program Income	0150	3810	7360
0000285536	261.59	600101	Base Pay-Salary & Wage	0150	3810	7341
0000285536	785.99	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	58.10	602701	Applied Indirect Salary	0150	3810	7341
LV00000038	174.57	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	143.98	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	432.61	618001	Fringe Benefits Applied	0150	3810	7360
ARR0285365	(8,052.26)	987017	Grant Program Income	0150	3810	7360
APA0285768	4,053.93	634502	Systems Support	0150	3810	7360
ARR0285664	(2,756.70)	987017	Grant Program Income	0150	3810	7360
0000286330	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
0000286330	203.46	600101	Base Pay-Salary & Wage	0150	3810	7341
0000286330	953.78	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	45.19	602701	Applied Indirect Salary	0150	3810	7341
LV00000038	211.84	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	21.57	602701	Applied Indirect Salary	0150	3810	7302
FR00000038	111.98	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	53.46	618001	Fringe Benefits Applied	0150	3810	7302
FR00000038	524.96	618001	Fringe Benefits Applied	0150	3810	7360
ARR0286078	(3,255.22)	987017	Grant Program Income	0150	3810	7360
APA0286718	4,155.00	630105	Laboratory & Medical	0150	3810	7360
ARR0286501	(5,397.41)	987017	Grant Program Income	0150	3810	7360
ARR0286501	(5.00)	987017	Grant Program Income	0150	3810	7360
FR00000038	446.33	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	644.22	618001	Fringe Benefits Applied	0150	3810	7360
0000287127	1,170.45	600101	Base Pay-Salary & Wage	0150	3810	7360
0000287127	810.92	600101	Base Pay-Salary & Wage	0150	3810	7341
LV00000038	180.11	602701	Applied Indirect Salary	0150	3810	7341
LV00000038	259.96	602701	Applied Indirect Salary	0150	3810	7360
ARR0286975	(612.60)	987017	Grant Program Income	0150	3810	7360

ARR0287269	(2,052.21)	987017	Grant Program Income	0150	3810	7360
LV00000038	231.20	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	193.66	602701	Applied Indirect Salary	0150	3810	7341
0000287816	1,040.99	600101	Base Pay-Salary & Wage	0150	3810	7360
0000287816	871.96	600101	Base Pay-Salary & Wage	0150	3810	7341
0000287816	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000038	53.46	618001	Fringe Benefits Applied	0150	3810	7302
LV00000038	21.57	602701	Applied Indirect Salary	0150	3810	7302
FR00000038	479.93	618001	Fringe Benefits Applied	0150	3810	7341
ARR0287412	(25.00)	987017	Grant Program Income	0150	3810	7360
FR00000038	572.96	618001	Fringe Benefits Applied	0150	3810	7360
ARR0287562	(61.26)	987017	Grant Program Income	0150	3810	7360
ARR0287903	(1,562.13)	987017	Grant Program Income	0150	3810	7360
ARR0287944	(3,020.73)	987017	Grant Program Income	0150	3810	7360
0000288344	818.18	600101	Base Pay-Salary & Wage	0150	3810	7341
0000288344	1,157.26	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	257.03	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	636.96	618001	Fringe Benefits Applied	0150	3810	7360
FR00000038	450.33	618001	Fringe Benefits Applied	0150	3810	7341
LV00000038	181.72	602701	Applied Indirect Salary	0150	3810	7341
APA0288475	4,160.00	630105	Laboratory & Medical	0150	3810	7360
ARR0288230	(520.71)	987017	Grant Program Income	0150	3810	7360
ARR0288466	(862.64)	987017	Grant Program Income	0150	3810	7360
0000288990	1,099.13	600101	Base Pay-Salary & Wage	0150	3810	7360
0000288990	871.96	600101	Base Pay-Salary & Wage	0150	3810	7341
0000288990	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000038	53.46	618001	Fringe Benefits Applied	0150	3810	7302
LV00000038	21.57	602701	Applied Indirect Salary	0150	3810	7302
FR00000038	479.93	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	604.96	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	244.12	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	193.66	602701	Applied Indirect Salary	0150	3810	7341
0000293951	6,161.20	987017	Grant Program Income	0150	3810	7390
0000293951	(6,161.20)	987017	Grant Program Income	0150	3810	7360
ARR0289051	(2,848.59)	987017	Grant Program Income	0150	3810	7360
0000296418	(122.52)	987017	Grant Program Income	0150	3810	7360
0000292363	(3,032.37)	987017	Grant Program Income	0150	3810	7360
0000292364	(245.04)	987017	Grant Program Income	0150	3810	7360
0000289341	861.79	600101	Base Pay-Salary & Wage	0150	3810	7341
0000289341	1,047.58	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	232.67	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	474.33	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	576.59	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	191.40	602701	Applied Indirect Salary	0150	3810	7341
ARR0289272	(4,354.46)	987017	Grant Program Income	0150	3810	7360
APA0289433	25.00	630108	Postal and Mailing Services	0150	3810	7360
ARR0289495	(4,817.62)	987017	Grant Program Income	0150	3810	7360
LV00000038	232.67	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	21.57	602701	Applied Indirect Salary	0150	3810	7302
FR00000038	194.37	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	576.59	618001	Fringe Benefits Applied	0150	3810	7360
FR00000038	53.46	618001	Fringe Benefits Applied	0150	3810	7302

0000290568	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
0000290568	353.14	600101	Base Pay-Salary & Wage	0150	3810	7341
0000290568	1,047.58	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	78.43	602701	Applied Indirect Salary	0150	3810	7341
ARR0290177	(525.71)	987017	Grant Program Income	0150	3810	7360
APA0290863	4,155.00	630105	Laboratory & Medical	0150	3810	7410
ARR0290695	(1,715.28)	987017	Grant Program Income	0150	3810	7360
LV00000038	252.04	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	199.47	602701	Applied Indirect Salary	0150	3810	7341
0000291141	898.11	600101	Base Pay-Salary & Wage	0150	3810	7341
FR00000038	494.32	618001	Fringe Benefits Applied	0150	3810	7341
0000291141	1,134.78	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	624.58	618001	Fringe Benefits Applied	0150	3810	7360
0000293948	10.00	987017	Grant Program Income	0150	3810	7390
0000293948	(10.00)	987017	Grant Program Income	0150	3810	7360
0000293942	(153.15)	987017	Grant Program Income	0150	3810	7360
ARR0290977	(10.00)	987017	Grant Program Income	0150	3810	7390
ARR0290977	(6,126.00)	987017	Grant Program Income	0150	3810	7360
APA0291405	409.95	630101	Office Supplies	0150	3810	7363
ARR0291259	(1,694.65)	987017	Grant Program Income	0150	3810	7360
LV00000038	174.30	602701	Applied Indirect Salary	0150	3810	7341
LV00000038	245.58	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	21.57	602701	Applied Indirect Salary	0150	3810	7302
0000291583	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000038	608.58	618001	Fringe Benefits Applied	0150	3810	7360
FR00000038	53.46	618001	Fringe Benefits Applied	0150	3810	7302
0000291583	1,105.71	600101	Base Pay-Salary & Wage	0150	3810	7360
0000291583	784.76	600101	Base Pay-Salary & Wage	0150	3810	7341
FR00000038	431.93	618001	Fringe Benefits Applied	0150	3810	7341
0000292727	(796.38)	987017	Grant Program Income	0150	3810	7360
0000292714	(30.63)	987017	Grant Program Income	0150	3810	7360
ARR0291587	(5,165.51)	987017	Grant Program Income	0150	3810	7360
ARR0291662	(2,657.73)	987017	Grant Program Income	0150	3810	7360
0000294061	176.70	987017	Grant Program Income	0150	3810	7360
LV00000038	8.09	602701	Applied Indirect Salary	0150	3810	7302
0000291941	203.46	600101	Base Pay-Salary & Wage	0150	3810	7341
0000291941	982.87	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	540.97	618001	Fringe Benefits Applied	0150	3810	7360
0000291941	36.42	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000038	20.05	618001	Fringe Benefits Applied	0150	3810	7302
LV00000038	218.30	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	45.19	602701	Applied Indirect Salary	0150	3810	7341
FR00000038	111.98	618001	Fringe Benefits Applied	0150	3810	7341
0000294063	36.59	987017	Grant Program Income	0150	3810	7360
ARR0291832	(1,793.46)	987017	Grant Program Income	0150	3810	7360
ARR0292047	(653.59)	987017	Grant Program Income	0150	3810	7360
0000294065	(888.27)	987017	Grant Program Income	0150	3810	7360
ARR0292085	(0.60)	987017	Grant Program Income	0150	3810	7360
LV00000038	316.47	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	21.57	602701	Applied Indirect Salary	0150	3810	7302
FR00000038	127.99	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	784.27	618001	Fringe Benefits Applied	0150	3810	7360

FR00000038	53.46	618001	Fringe Benefits Applied	0150	3810	7302
0000292310	97.13	600101	Base Pay-Salary & Wage	0150	3810	7302
0000292310	232.53	600101	Base Pay-Salary & Wage	0150	3810	7341
0000292310	1,424.91	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	51.65	602701	Applied Indirect Salary	0150	3810	7341
0000293947	61.26	987017	Grant Program Income	0150	3810	7230
0000293947	(61.26)	987017	Grant Program Income	0150	3810	7360
ARR0292218	(673.86)	987017	Grant Program Income	0150	3810	7360
ARR0292218	(61.26)	987017	Grant Program Income	0150	3810	7230
APA0292397	4,160.00	630105	Laboratory & Medical	0150	3810	7360
ARR0292395	(183.06)	987017	Grant Program Income	0150	3810	7360
APA0292427	3,620.00	630105	Laboratory & Medical	0150	3810	7360
LV00000038	160.19	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	43.15	602701	Applied Indirect Salary	0150	3810	7302
LV00000038	51.65	602701	Applied Indirect Salary	0150	3810	7341
0000292592	721.27	600101	Base Pay-Salary & Wage	0150	3810	7360
0000292592	232.53	600101	Base Pay-Salary & Wage	0150	3810	7341
0000292592	194.26	600101	Base Pay-Salary & Wage	0150	3810	7302
FR00000038	396.99	618001	Fringe Benefits Applied	0150	3810	7360
FR00000038	127.99	618001	Fringe Benefits Applied	0150	3810	7341
FR00000038	106.92	618001	Fringe Benefits Applied	0150	3810	7302
ARR0292507	(3,644.97)	987017	Grant Program Income	0150	3810	7360
APA0292509	187.53	633501	Printing & Dupl Machine Rental	0150	3810	7410
ARR0292599	(30.63)	987017	Grant Program Income	0150	3810	7360
ARR0292732	(15.00)	987017	Grant Program Income	0150	3810	7360
FR00000038	143.98	618001	Fringe Benefits Applied	0150	3810	7341
0000293071	261.59	600101	Base Pay-Salary & Wage	0150	3810	7341
0000293071	996.06	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	58.10	602701	Applied Indirect Salary	0150	3810	7341
LV00000038	221.23	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	548.23	618001	Fringe Benefits Applied	0150	3810	7360
ARR0292983	(30.63)	987017	Grant Program Income	0150	3810	7360
ARR0293164	(5,236.18)	987017	Grant Program Income	0150	3810	7360
APA0293272	8,310.00	630105	Laboratory & Medical	0150	3810	7360
FR00000038	547.05	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	220.75	602701	Applied Indirect Salary	0150	3810	7360
LV00000038	65.20	602701	Applied Indirect Salary	0150	3810	7341
0000293617	993.91	600101	Base Pay-Salary & Wage	0150	3810	7360
0000293617	293.56	600101	Base Pay-Salary & Wage	0150	3810	7341
APA0293330	473.00	634005	Other Professional Services	0150	3810	7360
FR00000038	161.58	618001	Fringe Benefits Applied	0150	3810	7341
ARR0293429	(732.24)	987017	Grant Program Income	0150	3810	7360
APA0293599	4,155.00	630105	Laboratory & Medical	0150	3810	7410
ARR0293718	(3,111.90)	987017	Grant Program Income	0150	3810	7360
APA0293822	4,155.00	630105	Laboratory & Medical	0150	3810	7410
LV00000038	58.68	602701	Applied Indirect Salary	0150	3810	7341
LV00000038	226.99	602701	Applied Indirect Salary	0150	3810	7360
0000294081	1,022.00	600101	Base Pay-Salary & Wage	0150	3810	7360
0000294081	264.20	600101	Base Pay-Salary & Wage	0150	3810	7341
FR00000038	562.51	618001	Fringe Benefits Applied	0150	3810	7360
FR00000038	145.42	618001	Fringe Benefits Applied	0150	3810	7341
ARR0293971	(4,240.89)	987017	Grant Program Income	0150	3810	7360

ARR0294181	(1,347.44)	987017	Grant Program Income	0150	3810	7360
0000294443	1,627.14	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000040	361.39	602701	Applied Indirect Salary	0150	3810	7360
FR00000040	895.58	618001	Fringe Benefits Applied	0150	3810	7360
APA0294342	4,155.00	630105	Laboratory & Medical	0150	3810	7410
APA0294426	4,155.00	630105	Laboratory & Medical	0150	3810	7410
ARR0294474	(1,722.29)	987017	Grant Program Income	0150	3810	7360
0000294751	1,116.75	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000040	614.66	618001	Fringe Benefits Applied	0150	3810	7360
LV00000040	248.03	602701	Applied Indirect Salary	0150	3810	7360
ARR0294738	(2,167.36)	987017	Grant Program Income	0150	3810	7360
ARR0294840	(823.77)	987017	Grant Program Income	0150	3810	7360
LV00000040	315.49	602701	Applied Indirect Salary	0150	3810	7360
FR00000040	781.83	618001	Fringe Benefits Applied	0150	3810	7360
0000295097	1,420.48	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0295014	(30.51)	987017	Grant Program Income	0150	3810	7360
ARR0295188	(30.51)	987017	Grant Program Income	0150	3810	7360
FR00000038	715.27	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	288.63	602701	Applied Indirect Salary	0150	3810	7360
0000295476	1,299.54	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0295397	(1,128.87)	987017	Grant Program Income	0150	3810	7360
ARR0295620	(2,910.73)	987017	Grant Program Income	0150	3810	7360
LV00000038	334.27	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	828.37	618001	Fringe Benefits Applied	0150	3810	7360
0000295962	1,505.04	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0295836	(427.26)	987017	Grant Program Income	0150	3810	7360
ARR0296073	(4,334.39)	987017	Grant Program Income	0150	3810	7360
APA0296180	114.62	635002	Telephone, Communications	0150	3810	7410
LV00000036	293.67	602701	Applied Indirect Salary	0150	3810	7360
0000296378	1,322.22	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000036	727.75	618001	Fringe Benefits Applied	0150	3810	7360
ARR0296285	(88.50)	987017	Grant Program Income	0150	3810	7360
APA0296452	134.69	630106	Food & Forage	0150	3810	7410
LV00000036	340.79	602701	Applied Indirect Salary	0150	3810	7360
0000296662	1,534.40	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000036	844.53	618001	Fringe Benefits Applied	0150	3810	7360
ARR0296653	(5,400.27)	987017	Grant Program Income	0150	3810	7360
0000302432	5.00	987017	Grant Program Income	0150	3810	7360
0000302432	(5.00)	987017	Grant Program Income	0150	3810	7360
ARR0296705	(1,098.36)	987017	Grant Program Income	0150	3810	7360
APA0298268	2,199.96	682075	Video Equip	0150	3810	7410
APA0298268	300.04	681012	Computer Mobile Devices	0150	3810	7410
LV00000034	262.85	602701	Applied Indirect Salary	0150	3810	7360
0000297021	1,183.49	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000034	651.39	618001	Fringe Benefits Applied	0150	3810	7360
ARR0297059	(3,594.12)	987017	Grant Program Income	0150	3810	7360
APA0298083	1,450.02	681012	Computer Mobile Devices	0150	3810	7410
APA0298083	213.71	634507	Hardware Maintenance Services	0150	3810	7410
APA0298083	12.05	681008	Computer Peripherals	0150	3810	7410
APA0297162	(134.69)	630106	Food & Forage	0150	3810	7410
FR00000034	688.12	618001	Fringe Benefits Applied	0150	3810	7360
0000297217	1,250.21	600101	Base Pay-Salary & Wage	0150	3810	7360

LV00000034	277.67	602701	Applied Indirect Salary	0150	3810	7360
ARR0297895	(5,241.66)	987017	Grant Program Income	0150	3810	7360
0000301739	11.75	633501	Printing & Dupl Machine Rental	0150	3810	7410
0000301895	(396.63)	987017	Grant Program Income	0150	3810	7360
0000301831	190,740.80	987017	Grant Program Income	0150	3810	7360
0000301636	122.28	987017	Grant Program Income	0150	3810	7360
APA0298620	23.95	635002	Telephone, Communications	0150	3810	7410
APA0298242	24.85	635002	Telephone, Communications	0150	3810	7410
APA0298379	24.45	635002	Telephone, Communications	0150	3810	7410
APA0298654	59.24	681008	Computer Peripherals	0150	3810	7410
APA0298654	70.54	681050	Computer Software	0150	3810	7410
0000301636	(2,132.67)	987017	Grant Program Income	0150	3810	7360
0000301636	(183.06)	987017	Grant Program Income	0150	3810	7360
0000301636	(61.02)	987017	Grant Program Income	0150	3810	7360
0000301636	(2,654.37)	987017	Grant Program Income	0150	3810	7360
0000301636	(509.58)	987017	Grant Program Income	0150	3810	7360
0000301636	(6,895.26)	987017	Grant Program Income	0150	3810	7360
0000301636	(122.04)	987017	Grant Program Income	0150	3810	7360
0000301895	(30.51)	987017	Grant Program Income	0150	3810	7390
0000301636	(216.60)	987017	Grant Program Income	0150	3810	7360
0000301636	(69.61)	987017	Grant Program Income	0150	3810	7360
0000302313	(5,203.04)	987017	Grant Program Income	0150	3810	7360
0000302289	5,043.04	634001	Consulting	0150	3810	7410
0000301739	17.78	633501	Printing & Dupl Machine Rental	0150	3810	7410
0000302289	160.00	634005	Other Professional Services	0150	3810	7410
0000301739	13.75	633501	Printing & Dupl Machine Rental	0150	3810	7410
0000302315	5,203.04	987017	Grant Program Income	0150	3810	7360
0000301740	(17.78)	633501	Printing & Dupl Machine Rental	0150	3810	7410
0000301740	(11.75)	633501	Printing & Dupl Machine Rental	0150	3810	7410
0000301740	(13.75)	633501	Printing & Dupl Machine Rental	0150	3810	7410
0000302290	(5,043.04)	634001	Consulting	0150	3810	7410
0000301639	2,132.67	987017	Grant Program Income	0150	3810	7360
0000301896	396.63	987017	Grant Program Income	0150	3810	7360
0000301896	30.51	987017	Grant Program Income	0150	3810	7390
0000301899	(190,740.80)	987017	Grant Program Income	0150	3810	7360
0000301639	69.61	987017	Grant Program Income	0150	3810	7360
0000301639	216.60	987017	Grant Program Income	0150	3810	7360
0000301639	122.04	987017	Grant Program Income	0150	3810	7360
0000301639	6,895.26	987017	Grant Program Income	0150	3810	7360
0000301639	509.58	987017	Grant Program Income	0150	3810	7360
0000301639	2,654.37	987017	Grant Program Income	0150	3810	7360
0000301639	61.02	987017	Grant Program Income	0150	3810	7360
0000301639	183.06	987017	Grant Program Income	0150	3810	7360
0000301639	(122.28)	987017	Grant Program Income	0150	3810	7360
0000302290	(160.00)	634005	Other Professional Services	0150	3810	7410
0000298206	783.25	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000034	172.63	602701	Applied Indirect Salary	0150	3810	7360
FR00000034	396.64	618001	Fringe Benefits Applied	0150	3810	7360
ARR0298108	(69.61)	987017	Grant Program Income	0150	3810	7360
ARR0298264	(216.60)	987017	Grant Program Income	0150	3810	7360
FR00000036	760.66	618001	Fringe Benefits Applied	0150	3810	7360
0000298676	1,502.10	600101	Base Pay-Salary & Wage	0150	3810	7360

LV00000036	331.06	602701	Applied Indirect Salary	0150	3810	7360
ARR0298548	(122.04)	987017	Grant Program Income	0150	3810	7360
APA0298946	10,040.91	681010	Computer Server & Components	0150	3810	7410
APA0299329	5,000.00	634502	Systems Support	0150	3810	7410
ARR0298896	(6,895.26)	987017	Grant Program Income	0150	3810	7360
LV00000038	410.47	602701	Applied Indirect Salary	0150	3810	7360
0000299460	1,862.38	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	943.11	618001	Fringe Benefits Applied	0150	3810	7360
ARR0299245	(509.58)	987017	Grant Program Income	0150	3810	7360
ARR0299632	(3,691.71)	987017	Grant Program Income	0150	3810	7360
FR00000038	879.31	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	382.70	602701	Applied Indirect Salary	0150	3810	7360
0000300197	1,736.39	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0299991	(610.20)	987017	Grant Program Income	0150	3810	7360
ARR0300390	(1,671.99)	987017	Grant Program Income	0150	3810	7360
APA0300556	1,056.00	634004	Administrative Charges	0150	3810	7410
LV00000038	376.23	602701	Applied Indirect Salary	0150	3810	7360
0000300859	1,707.05	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	864.45	618001	Fringe Benefits Applied	0150	3810	7360
APA0300719	509.20	636501	Travel & Subsistence	0150	3810	7410
ARR0300830	(6,309.51)	987017	Grant Program Income	0150	3810	7360
ARR0300938	(125.07)	987017	Grant Program Income	0150	3810	7360
FR00000038	961.78	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	418.59	602701	Applied Indirect Salary	0150	3810	7360
0000301390	1,899.24	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0301433	1,122.00	634004	Administrative Charges	0150	3810	7410
ARR0301244	(1,464.24)	987017	Grant Program Income	0150	3810	7360
APA0301851	1,056.00	634004	Administrative Charges	0150	3810	7410
APA0301956	43.28	633501	Printing & Dupl Machine Rental	0150	3810	7410
ARR0301535	(1,830.60)	987017	Grant Program Income	0150	3810	7360
APA0301856	240.66	636504	Printing Services	0150	3810	7410
FR00000040	977.39	618001	Fringe Benefits Applied	0150	3810	7360
LV00000040	425.39	602701	Applied Indirect Salary	0150	3810	7360
0000301890	1,930.07	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0301798	(909.24)	987017	Grant Program Income	0150	3810	7360
0000306764	(30.51)	987017	Grant Program Income	0150	3810	7360
ARR0301798	(30.51)	987017	Grant Program Income	0150	3810	7390
0000306764	30.51	987017	Grant Program Income	0150	3810	7390
APA0302070	556.67	636501	Travel & Subsistence	0150	3810	7410
APA0302254	24.14	635002	Telephone, Communications	0150	3810	7410
APA0302306	160.00	634005	Other Professional Services	0150	3810	7410
APA0302306	5,043.04	634001	Consulting	0150	3810	7410
APA0302307	4,885.00	635007	Bldgs-Maintenance & Custodial	0150	3810	7410
ARR0302113	(4,736.53)	987017	Grant Program Income	0150	3810	7360
FR00000040	571.92	618001	Fringe Benefits Applied	0150	3810	7360
LV00000040	248.92	602701	Applied Indirect Salary	0150	3810	7360
0000302423	1,129.38	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0302297	(183.06)	987017	Grant Program Income	0150	3810	7360
APA0302585	23.95	635002	Telephone, Communications	0150	3810	7410
ARR0302515	(109.92)	987017	Grant Program Income	0150	3810	7360
ARR0302515	(14,265.81)	987017	Grant Program Income	0150	3810	7360
APA0302996	578.25	636501	Travel & Subsistence	0150	3810	7410

APA0303100	1,666.50	634004	Administrative Charges	0150	3810	7410
FR00000040	601.65	618001	Fringe Benefits Applied	0150	3810	7360
0000303016	1,188.10	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000040	261.86	602701	Applied Indirect Salary	0150	3810	7360
APA0303102	1,056.00	634004	Administrative Charges	0150	3810	7410
ARR0302979	(11,167.08)	987017	Grant Program Income	0150	3810	7360
ARR0303144	(1,859.14)	987017	Grant Program Income	0150	3810	7360
APA0303924	5.00	636501	Travel & Subsistence	0150	3810	7410
FR00000040	620.60	618001	Fringe Benefits Applied	0150	3810	7360
LV00000040	270.11	602701	Applied Indirect Salary	0150	3810	7360
0000303509	1,225.52	600101	Base Pay-Salary & Wage	0150	3810	7360
0000303954	120.16	637501	Reimburse Other Departments	0150	3810	7410
0000304709	1,965.89	637501	Reimburse Other Departments	0150	3810	7410
APA0303496	23.95	635002	Telephone, Communications	0150	3810	7410
ARR0303411	(5,516.71)	987017	Grant Program Income	0150	3810	7360
APA0303814	150.00	632004	Films & Other Educational Item	0150	3810	7410
ARR0303800	(2,734.94)	987017	Grant Program Income	0150	3810	7360
0000304207	1,446.69	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000040	318.85	602701	Applied Indirect Salary	0150	3810	7360
FR00000040	732.60	618001	Fringe Benefits Applied	0150	3810	7360
ARR0304163	(2,707.93)	987017	Grant Program Income	0150	3810	7360
ARR0304274	(179.93)	987017	Grant Program Income	0150	3810	7360
APA0304780	500.00	636501	Travel & Subsistence	0150	3810	7410
0000304811	1,129.39	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000040	248.92	602701	Applied Indirect Salary	0150	3810	7360
FR00000040	571.92	618001	Fringe Benefits Applied	0150	3810	7360
ARR0304650	(1,398.13)	987017	Grant Program Income	0150	3810	7360
APA0304783	383.20	636501	Travel & Subsistence	0150	3810	7410
APA0304923	4,442.50	634004	Administrative Charges	0150	3810	7410
ARR0304914	(2,430.79)	987017	Grant Program Income	0150	3810	7360
0000305214	1,430.84	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000040	315.36	602701	Applied Indirect Salary	0150	3810	7360
FR00000040	724.58	618001	Fringe Benefits Applied	0150	3810	7360
APA0305162	4,540.00	630105	Laboratory & Medical	0150	3810	7410
ARR0305109	(763.90)	987017	Grant Program Income	0150	3810	7360
ARR0305316	(1,739.84)	987017	Grant Program Income	0150	3810	7360
FR00000040	613.05	618001	Fringe Benefits Applied	0150	3810	7360
0000305622	1,210.60	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000040	266.82	602701	Applied Indirect Salary	0150	3810	7360
APA0305741	1,287.00	634004	Administrative Charges	0150	3810	7410
ARR0305498	(1,218.23)	987017	Grant Program Income	0150	3810	7360
ARR0305735	(5,598.02)	987017	Grant Program Income	0150	3810	7360
APA0306009	201.90	681008	Computer Peripherals	0150	3810	7410
APA0306009	2,574.62	681012	Computer Mobile Devices	0150	3810	7410
APA0306009	448.88	634507	Hardware Maintenance Services	0150	3810	7410
0000306026	1,556.33	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0305910	47.90	635002	Telephone, Communications	0150	3810	7410
LV00000040	343.02	602701	Applied Indirect Salary	0150	3810	7360
FR00000040	788.13	618001	Fringe Benefits Applied	0150	3810	7360
ARR0305926	(2,894.84)	987017	Grant Program Income	0150	3810	7360
APA0306012	23.95	635002	Telephone, Communications	0150	3810	7410
APA0306124	4,920.00	635005	Bldgs-Structural	0150	3810	7410

APA0306125	74.36	634506	Software Maintenance Services	0150	3810	7410
ARR0306116	(1,583.97)	987017	Grant Program Income	0150	3810	7360
0000306503	1,305.26	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000040	660.98	618001	Fringe Benefits Applied	0150	3810	7360
LV00000040	287.68	602701	Applied Indirect Salary	0150	3810	7360
0000308541	(6,638.50)	987017	Grant Program Income	0150	3810	7360
ARR0306358	(2,100.34)	987017	Grant Program Income	0150	3810	7360
ARR0306639	(2,638.37)	987017	Grant Program Income	0150	3810	7360
APA0307118	141.08	634506	Software Maintenance Services	0150	3810	7410
APA0307118	4,775.00	635005	Bldgs-Structural	0150	3810	7410
FR00000038	695.55	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	302.72	602701	Applied Indirect Salary	0150	3810	7360
0000306967	1,373.51	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0306908	(5,064.45)	987017	Grant Program Income	0150	3810	7360
APA0307284	4,535.00	630105	Laboratory & Medical	0150	3810	7410
FR00000036	650.16	618001	Fringe Benefits Applied	0150	3810	7360
ARR0307208	(1,298.77)	987017	Grant Program Income	0150	3810	7360
APA0307365	3,030.00	630105	Laboratory & Medical	0150	3810	7410
LV00000036	282.97	602701	Applied Indirect Salary	0150	3810	7360
0000307386	1,283.88	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0307465	4,535.00	630105	Laboratory & Medical	0150	3810	7410
ARR0307276	(676.16)	987017	Grant Program Income	0150	3810	7360
APA0307592	3,030.00	630105	Laboratory & Medical	0150	3810	7410
ARR0307536	(3,638.75)	987017	Grant Program Income	0150	3810	7360
FR00000036	557.06	618001	Fringe Benefits Applied	0150	3810	7360
LV00000036	242.45	602701	Applied Indirect Salary	0150	3810	7360
0000307793	1,100.03	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0307672	(30.46)	987017	Grant Program Income	0150	3810	7360
ARR0307931	(182.76)	987017	Grant Program Income	0150	3810	7360
0000308235	1,075.84	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	237.12	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	544.81	618001	Fringe Benefits Applied	0150	3810	7360
0000308110	(1,219.60)	987017	Grant Program Income	0150	3810	7360
APA0308397	30.27	635002	Telephone, Communications	0150	3810	7410
ARR0308341	(1,918.76)	987017	Grant Program Income	0150	3810	7360
APA0308578	556.00	636501	Travel & Subsistence	0150	3810	7410
FR00000038	605.74	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	263.63	602701	Applied Indirect Salary	0150	3810	7360
0000308744	1,196.16	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0308604	(301.57)	987017	Grant Program Income	0150	3810	7360
APA0309015	4,225.00	635005	Bldgs-Structural	0150	3810	7410
ARR0308852	(4,766.44)	987017	Grant Program Income	0150	3810	7360
FR00000038	567.84	618001	Fringe Benefits Applied	0150	3810	7360
APA0309188	2,600.00	635005	Bldgs-Structural	0150	3810	7410
0000309216	1,121.33	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	247.14	602701	Applied Indirect Salary	0150	3810	7360
ARR0309063	(6,551.43)	987017	Grant Program Income	0150	3810	7360
APA0309538	4,875.00	635005	Bldgs-Structural	0150	3810	7410
ARR0309346	(2,262.07)	987017	Grant Program Income	0150	3810	7360
FR00000036	680.07	618001	Fringe Benefits Applied	0150	3810	7360
LV00000036	295.98	602701	Applied Indirect Salary	0150	3810	7360
0000309701	1,342.94	600101	Base Pay-Salary & Wage	0150	3810	7360

APA0309719	4,225.00	635005	Bldgs-Structural	0150	3810	7410
ARR0309599	(912.74)	987017	Grant Program Income	0150	3810	7360
ARR0309775	(924.62)	987017	Grant Program Income	0150	3810	7360
0000310059	1,342.95	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000034	295.99	602701	Applied Indirect Salary	0150	3810	7360
FR00000034	680.07	618001	Fringe Benefits Applied	0150	3810	7360
0000313536	16.47	987017	Grant Program Income	0150	3810	7360
ARR0310018	(3,657.86)	987017	Grant Program Income	0150	3810	7360
APA0310242	384.00	635005	Bldgs-Structural	0150	3810	7410
ARR0310141	(1,361.61)	987017	Grant Program Income	0150	3810	7360
APA0310198	(29.03)	635002	Telephone, Communications	0150	3810	7410
LV00000040	253.61	602701	Applied Indirect Salary	0150	3810	7360
0000310446	1,150.69	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000040	582.71	618001	Fringe Benefits Applied	0150	3810	7360
APA0311636	520.00	632004	Films & Other Educational Item	0150	3810	7410
ARR0310376	(994.48)	987017	Grant Program Income	0150	3810	7360
APA0310658	3,781.60	680505	Office Furniture	0150	3810	7360
ARR0310554	(3,246.85)	987017	Grant Program Income	0150	3810	7360
APA0310815	31.26	635002	Telephone, Communications	0150	3810	7410
APA0311935	1,890.80	680505	Office Furniture	0150	3810	7360
0000310780	1,460.36	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000034	321.86	602701	Applied Indirect Salary	0150	3810	7360
FR00000034	739.53	618001	Fringe Benefits Applied	0150	3810	7360
ARR0310743	(1,309.78)	987017	Grant Program Income	0150	3810	7360
APA0311888	107.57	681050	Computer Software	0150	3810	7410
APA0311891	4,540.00	630105	Laboratory & Medical	0150	3810	7410
APA0311891	4,793.70	680505	Office Furniture	0150	3810	7360
ARR0311474	(5,828.44)	987017	Grant Program Income	0150	3810	7360
0000315225	(1,845.94)	987017	Grant Program Income	0150	3810	7360
0000315225	(1,093.53)	987017	Grant Program Income	0150	3810	7360
0000315568	145,587.84	987017	Grant Program Income	0150	3810	7360
0000315225	(239.06)	987017	Grant Program Income	0150	3810	7360
0000315225	(30.46)	987017	Grant Program Income	0150	3810	7360
0000315225	(121.84)	987017	Grant Program Income	0150	3810	7360
0000315225	(2,217.52)	987017	Grant Program Income	0150	3810	7360
0000315547	(155.33)	987017	Grant Program Income	0150	3810	7360
APA0311943	30.29	635002	Telephone, Communications	0150	3810	7410
APA0311893	3,449.50	680505	Office Furniture	0150	3810	7360
APA0312082	3,875.60	680505	Office Furniture	0150	3810	7360
APA0312082	3,035.00	630105	Laboratory & Medical	0150	3810	7410
APA0311893	7,575.00	630105	Laboratory & Medical	0150	3810	7410
0000315225	(1,267.52)	987017	Grant Program Income	0150	3810	7360
0000315225	(4,258.50)	987017	Grant Program Income	0150	3810	7360
0000315225	(210.19)	987017	Grant Program Income	0150	3810	7360
0000315225	(57.89)	987017	Grant Program Income	0150	3810	7360
0000315227	239.06	987017	Grant Program Income	0150	3810	7360
FR00000034	355.05	618001	Fringe Benefits Applied	0150	3810	7360
LV00000034	131.26	602701	Applied Indirect Salary	0150	3810	7360
0000311846	670.04	600101	Base Pay-Salary & Wage	0150	3810	7360
0000315550	155.33	987017	Grant Program Income	0150	3810	7360
0000315592	(145,587.84)	987017	Grant Program Income	0150	3810	7360
0000315227	1,845.94	987017	Grant Program Income	0150	3810	7360

0000315227	1,093.53	987017	Grant Program Income	0150	3810	7360
0000315227	4,258.50	987017	Grant Program Income	0150	3810	7360
0000315227	210.19	987017	Grant Program Income	0150	3810	7360
0000315227	57.89	987017	Grant Program Income	0150	3810	7360
0000315227	30.46	987017	Grant Program Income	0150	3810	7360
0000315227	121.84	987017	Grant Program Income	0150	3810	7360
0000315227	2,217.52	987017	Grant Program Income	0150	3810	7360
0000315227	1,267.52	987017	Grant Program Income	0150	3810	7360
ARR0311670	(4,258.50)	987017	Grant Program Income	0150	3810	7360
ARR0311982	(1,845.94)	987017	Grant Program Income	0150	3810	7360
APA0312218	30.29	635002	Telephone, Communications	0150	3810	7410
LV00000034	297.59	602701	Applied Indirect Salary	0150	3810	7360
FR00000034	804.96	618001	Fringe Benefits Applied	0150	3810	7360
0000312341	1,519.08	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0312169	(1,093.53)	987017	Grant Program Income	0150	3810	7360
ARR0312713	(210.19)	987017	Grant Program Income	0150	3810	7360
FR00000034	722.90	618001	Fringe Benefits Applied	0150	3810	7360
0000313131	1,364.22	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000034	267.25	602701	Applied Indirect Salary	0150	3810	7360
ARR0312928	(2,297.26)	987017	Grant Program Income	0150	3810	7360
ARR0313298	(1,783.75)	987017	Grant Program Income	0150	3810	7360
0000313880	1,548.44	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000034	820.52	618001	Fringe Benefits Applied	0150	3810	7360
LV00000034	303.34	602701	Applied Indirect Salary	0150	3810	7360
ARR0313812	(3,368.94)	987017	Grant Program Income	0150	3810	7360
ARR0313984	(2,208.43)	987017	Grant Program Income	0150	3810	7360
0000314432	1,414.89	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000034	277.18	602701	Applied Indirect Salary	0150	3810	7360
FR00000034	749.75	618001	Fringe Benefits Applied	0150	3810	7360
ARR0314312	(3,533.52)	987017	Grant Program Income	0150	3810	7360
ARR0314564	(1,486.48)	987017	Grant Program Income	0150	3810	7360
FR00000038	723.29	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	267.40	602701	Applied Indirect Salary	0150	3810	7360
0000315037	1,364.96	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0314886	(1,308.94)	987017	Grant Program Income	0150	3810	7360
ARR0315143	(4,459.60)	987017	Grant Program Income	0150	3810	7360
0000315454	1,334.87	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000036	261.50	602701	Applied Indirect Salary	0150	3810	7360
FR00000036	707.35	618001	Fringe Benefits Applied	0150	3810	7360
ARR0315342	(1,422.53)	987017	Grant Program Income	0150	3810	7360
APA0315908	292.95	682516	Accessories	0150	3810	7360
APA0315908	695.00	634005	Other Professional Services	0150	3810	7361
APA0315854	30.29	635002	Telephone, Communications	0150	3810	7410
ARR0315573	(846.82)	987017	Grant Program Income	0150	3810	7360
FR00000036	625.29	618001	Fringe Benefits Applied	0150	3810	7360
LV00000036	231.16	602701	Applied Indirect Salary	0150	3810	7360
0000315997	1,180.01	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0315849	(4,636.47)	987017	Grant Program Income	0150	3810	7360
APA0316418	1,336.50	680505	Office Furniture	0150	3810	7410
ARR0316110	(1,422.13)	987017	Grant Program Income	0150	3810	7360
FR00000036	750.52	618001	Fringe Benefits Applied	0150	3810	7360
0000316795	1,416.34	600101	Base Pay-Salary & Wage	0150	3810	7360

LV00000036	277.46	602701	Applied Indirect Salary	0150	3810	7360
ARR0316412	(1,965.91)	987017	Grant Program Income	0150	3810	7360
APA0317166	97.45	680505	Office Furniture	0150	3810	7410
APA0317166	684.54	630101	Office Supplies	0150	3810	7410
ARR0316988	(2,107.96)	987017	Grant Program Income	0150	3810	7360
FR00000038	756.21	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	279.57	602701	Applied Indirect Salary	0150	3810	7360
0000317598	1,427.08	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0317727	294.92	634506	Software Maintenance Services	0150	3810	7410
ARR0317381	(1,779.26)	987017	Grant Program Income	0150	3810	7360
APA0317928	442.98	636501	Travel & Subsistence	0150	3810	7410
APA0317763	30.29	635002	Telephone, Communications	0150	3810	7410
ARR0317720	(3,397.90)	987017	Grant Program Income	0150	3810	7360
0000318047	1,303.34	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	690.64	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	255.32	602701	Applied Indirect Salary	0150	3810	7360
APA0318329	30.29	635002	Telephone, Communications	0150	3810	7410
ARR0317919	(3,258.16)	987017	Grant Program Income	0150	3810	7360
ARR0318176	(1,127.02)	987017	Grant Program Income	0150	3810	7360
LV00000038	221.71	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	599.71	618001	Fringe Benefits Applied	0150	3810	7360
0000318467	1,131.75	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0318358	(2,278.95)	987017	Grant Program Income	0150	3810	7360
APA0318656	(25.00)	635002	Telephone, Communications	0150	3810	7410
ARR0318567	(1,154.45)	987017	Grant Program Income	0150	3810	7360
APA0318909	2,414.00	634506	Software Maintenance Services	0150	3810	7410
0000318932	1,458.19	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	772.70	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	285.66	602701	Applied Indirect Salary	0150	3810	7360
ARR0318769	(3,832.43)	987017	Grant Program Income	0150	3810	7360
ARR0319088	(2,397.25)	987017	Grant Program Income	0150	3810	7360
LV00000038	243.71	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	659.22	618001	Fringe Benefits Applied	0150	3810	7360
0000319371	1,244.04	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0319473	(2,405.95)	987017	Grant Program Income	0150	3810	7360
0000319787	1,340.15	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000039	710.15	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	262.54	602701	Applied Indirect Salary	0150	3810	7360
ARR0319679	(1,949.44)	987017	Grant Program Income	0150	3810	7360
ARR0319857	(3,055.25)	987017	Grant Program Income	0150	3810	7360
0000320199	1,152.48	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000038	225.77	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	610.70	618001	Fringe Benefits Applied	0150	3810	7360
ARR0320088	(2,431.67)	987017	Grant Program Income	0150	3810	7360
ARR0320292	(1,766.84)	987017	Grant Program Income	0150	3810	7360
APA0320339	1,070.82	634004	Administrative Charges	0150	3810	7410
LV00000038	269.36	602701	Applied Indirect Salary	0150	3810	7360
0000320659	1,374.96	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	728.59	618001	Fringe Benefits Applied	0150	3810	7360
APA0320497	235.29	636504	Printing Services	0150	3810	7410
ARR0320520	(3,064.34)	987017	Grant Program Income	0150	3810	7360
ARR0320767	(2,394.22)	987017	Grant Program Income	0150	3810	7360

LV00000038	256.67	602701	Applied Indirect Salary	0150	3810	7360
0000320966	1,310.20	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000038	694.28	618001	Fringe Benefits Applied	0150	3810	7360
ARR0320907	(1,892.87)	987017	Grant Program Income	0150	3810	7360
ARR0321030	(2,941.34)	987017	Grant Program Income	0150	3810	7360
APA0321061	1,000.00	634005	Other Professional Services	0150	3810	7410
FR00000038	787.92	618001	Fringe Benefits Applied	0150	3810	7360
LV00000038	291.29	602701	Applied Indirect Salary	0150	3810	7360
0000321240	1,486.93	600101	Base Pay-Salary & Wage	0150	3810	7360
ARR0321158	(1,846.82)	987017	Grant Program Income	0150	3810	7360
ARR0321341	(825.45)	987017	Grant Program Income	0150	3810	7360
LV00000038	262.95	602701	Applied Indirect Salary	0150	3810	7360
FR00000038	711.27	618001	Fringe Benefits Applied	0150	3810	7360
0000321554	1,342.28	600101	Base Pay-Salary & Wage	0150	3810	7360
APA0321547	4,545.00	630105	Laboratory & Medical	0150	3810	7410
APA0321620	4,545.00	630105	Laboratory & Medical	0150	3810	7410
ARR0321675	(3,676.57)	987017	Grant Program Income	0150	3810	7360
APA0321758	4,545.00	630105	Laboratory & Medical	0150	3810	7410
LV00000036	239.65	602701	Applied Indirect Salary	0150	3810	7360
0000322283	1,223.34	600101	Base Pay-Salary & Wage	0150	3810	7360
FR00000036	648.25	618001	Fringe Benefits Applied	0150	3810	7360
ARR0322188	(613.55)	987017	Grant Program Income	0150	3810	7360
ARR0322355	(1,288.57)	987017	Grant Program Income	0150	3810	7360
FR00000036	597.31	618001	Fringe Benefits Applied	0150	3810	7360
0000322595	1,127.21	600101	Base Pay-Salary & Wage	0150	3810	7360
LV00000036	220.82	602701	Applied Indirect Salary	0150	3810	7360
APA0322485	4,545.00	630105	Laboratory & Medical	0150	3810	7410
ARR0322510	(164.58)	987017	Grant Program Income	0150	3810	7360
ARR0322680	(2,254.04)	987017	Grant Program Income	0150	3810	7360



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Walk in Clinic	GR3801110010 APPLIED IND SALARY-HEALTH	7/20/2012
Walk in Clinic	GR3801110010 7302GR3801110010	7/20/2012
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Walk in Clinic	GR3801110010 APPLIED FRINGES-HEALTH	7/20/2012
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Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	8/17/2012
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Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	10/26/2012



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Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	4/26/2013
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Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	5/24/2013
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School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	8/2/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/2/2013
WIC	GR3801110010	7360GR3801110010	8/2/2013
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	8/2/2013

School Readiness	GR3801110010	7341GR3801110010	8/2/2013
WIC	GR3801110010		8/6/2013
WIC	GR3801110010	Grant Program Income	8/9/2013
WIC	GR3801110010	Grant Program Income	8/9/2013
WIC	GR3801110010		8/9/2013
WIC	GR3801110010		8/14/2013
WIC	GR3801110010		8/15/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/16/2013
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	8/16/2013
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	8/16/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	8/16/2013
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	8/16/2013
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	8/16/2013
Walk in Clinic	GR3801110010	7302GR3801110010	8/16/2013
WIC	GR3801110010	7360GR3801110010	8/16/2013
School Readiness	GR3801110010	7341GR3801110010	8/16/2013
WIC	GR3801110010		8/20/2013
WIC	GR3801110010		8/27/2013
WIC	GR3801110010		8/29/2013
WIC	GR3801110010	7360GR3801110010	8/30/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	8/30/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/30/2013
WIC	GR3801110010		9/6/2013
WIC	GR3801110010		9/10/2013
WIC	GR3801110010	Grant Program Income	9/13/2013
WIC	GR3801110010		9/13/2013
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	9/13/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	9/13/2013
WIC	GR3801110010	7360GR3801110010	9/13/2013
Walk in Clinic	GR3801110010	7302GR3801110010	9/13/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	9/13/2013
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	9/13/2013
WIC	GR3801110010		9/17/2013
WIC	GR3801110010	Grant Program Income	9/17/2013
WIC	GR3801110010		9/17/2013
WIC	GR3801110010	Grant Program Income	9/17/2013
WIC	GR3801110010	Grant Program Income	9/17/2013
WIC	GR3801110010		9/25/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	9/27/2013
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	9/27/2013
Walk in Clinic	GR3801110010	7302GR3801110010	9/27/2013
WIC	GR3801110010	7360GR3801110010	9/27/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	9/27/2013
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	9/27/2013
WIC	GR3801110010		9/30/2013
WIC	GR3801110010		10/2/2013
WIC	GR3801110010		10/9/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	10/11/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	10/11/2013
WIC	GR3801110010	7360GR3801110010	10/11/2013
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	10/11/2013
Walk in Clinic	GR3801110010	7302GR3801110010	10/11/2013

Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	10/11/2013
WIC	GR3801110010		10/21/2013
WIC	GR3801110010		10/25/2013
Walk in Clinic	GR3801110010	7302GR3801110010	10/25/2013
WIC	GR3801110010	7360GR3801110010	10/25/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	10/25/2013
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	10/25/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	10/25/2013
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	10/25/2013
WIC	GR3801110010		10/31/2013
WIC	GR3801110010		11/5/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	11/8/2013
WIC	GR3801110010	7360GR3801110010	11/8/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	11/8/2013
WIC	GR3801110010		11/11/2013
WIC	GR3801110010		11/12/2013
WIC	GR3801110010		11/15/2013
WIC	GR3801110010		11/19/2013
WIC	GR3801110010		11/19/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	11/22/2013
WIC	GR3801110010	7360GR3801110010	11/22/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	11/22/2013
WIC	GR3801110010		11/27/2013
WIC	GR3801110010		12/3/2013
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	12/6/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	12/6/2013
WIC	GR3801110010	7360GR3801110010	12/6/2013
Walk in Clinic	GR3801110010	7302GR3801110010	12/6/2013
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	12/6/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	12/6/2013
WIC	GR3801110010		12/10/2013
WIC	GR3801110010	Grant Program Income	12/10/2013
WIC	GR3801110010		12/17/2013
WIC	GR3801110010	APPLIED FRINGES-HEALTH	12/20/2013
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	12/20/2013
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	12/20/2013
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	12/20/2013
WIC	GR3801110010	7360GR3801110010	12/20/2013
Walk in Clinic	GR3801110010	7302GR3801110010	12/20/2013
WIC	GR3801110010		12/26/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
Client Services	GR3801110010	Postal and Mailing Services	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013

WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	12/31/2013
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
Client Services	GR3801110010	Postal and Mailing Services	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	Grant Program Income	1/1/2014
WIC	GR3801110010	7360GR3801110010	1/3/2014
WIC	GR3801110010	7360GR3801110010	1/3/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/4/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/4/2014
WIC	GR3801110010	7360GR3801110010	1/4/2014
WIC	GR3801110010		1/9/2014
Client Services	GR3801110010		1/13/2014
WIC	GR3801110010		1/14/2014
School Readiness	GR3801110010	7341GR3801110010	1/17/2014
WIC	GR3801110010	7360GR3801110010	1/17/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	1/17/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/17/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	1/17/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/17/2014
WIC	GR3801110010		1/22/2014
WIC	GR3801110010		1/23/2014
WIC	GR3801110010		1/28/2014
Walk in Clinic	GR3801110010	7302GR3801110010	1/31/2014
School Readiness	GR3801110010	7341GR3801110010	1/31/2014
WIC	GR3801110010	7360GR3801110010	1/31/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	1/31/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/31/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	1/31/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	1/31/2014
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	1/31/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/31/2014
WIC	GR3801110010		2/4/2014
WIC	GR3801110010		2/4/2014
WIC	GR3801110010		2/11/2014
WIC	GR3801110010		2/11/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	2/14/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	2/14/2014
WIC	GR3801110010	7360GR3801110010	2/14/2014
School Readiness	GR3801110010	7341GR3801110010	2/14/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	2/14/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	2/14/2014
WIC	GR3801110010		2/18/2014

WIC	GR3801110010		2/25/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	2/28/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	2/28/2014
WIC	GR3801110010	7360GR3801110010	2/28/2014
School Readiness	GR3801110010	7341GR3801110010	2/28/2014
Walk in Clinic	GR3801110010	7302GR3801110010	2/28/2014
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	2/28/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	2/28/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	2/28/2014
WIC	GR3801110010		2/28/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	2/28/2014
WIC	GR3801110010		3/4/2014
WIC	GR3801110010		3/10/2014
WIC	GR3801110010		3/11/2014
School Readiness	GR3801110010	7341GR3801110010	3/14/2014
WIC	GR3801110010	7360GR3801110010	3/14/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	3/14/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	3/14/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	3/14/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	3/14/2014
WIC	GR3801110010		3/18/2014
WIC	GR3801110010		3/18/2014
WIC	GR3801110010		3/25/2014
WIC	GR3801110010	7360GR3801110010	3/28/2014
School Readiness	GR3801110010	7341GR3801110010	3/28/2014
Walk in Clinic	GR3801110010	7302GR3801110010	3/28/2014
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	3/28/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	3/28/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	3/28/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	3/28/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	3/28/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	3/28/2014
Empowering Families of Milw	GR3801110010	Grant Program Income	3/31/2014
WIC	GR3801110010	Grant Program Income	3/31/2014
WIC	GR3801110010		4/8/2014
WIC	GR3801110010	Grant Program Income	4/8/2014
WIC	GR3801110010	Grant Program Income	4/8/2014
WIC	GR3801110010	Grant Program Income	4/8/2014
School Readiness	GR3801110010	7341GR3801110010	4/11/2014
WIC	GR3801110010	7360GR3801110010	4/11/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	4/11/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	4/11/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	4/11/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	4/11/2014
WIC	GR3801110010		4/15/2014
WIC	GR3801110010		4/16/2014
WIC	GR3801110010		4/22/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	4/25/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	4/25/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	4/25/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	4/25/2014
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	4/25/2014

Walk in Clinic	GR3801110010	7302GR3801110010	4/25/2014
School Readiness	GR3801110010	7341GR3801110010	4/25/2014
WIC	GR3801110010	7360GR3801110010	4/25/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	4/25/2014
WIC	GR3801110010		4/29/2014
Lead Poison Prevent & Treatmen	GR3801110010		5/5/2014
WIC	GR3801110010		5/6/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	5/9/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	5/9/2014
School Readiness	GR3801110010	7341GR3801110010	5/9/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	5/9/2014
WIC	GR3801110010	7360GR3801110010	5/9/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	5/9/2014
Empowering Families of Milw	GR3801110010	Grant Program Income	5/13/2014
WIC	GR3801110010	Grant Program Income	5/13/2014
WIC	GR3801110010	Grant Program Income	5/13/2014
Empowering Families of Milw	GR3801110010		5/13/2014
WIC	GR3801110010		5/13/2014
WIC Administration	GR3801110010		5/16/2014
WIC	GR3801110010		5/20/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	5/23/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	5/23/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	5/23/2014
Walk in Clinic	GR3801110010	7302GR3801110010	5/23/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	5/23/2014
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	5/23/2014
WIC	GR3801110010	7360GR3801110010	5/23/2014
School Readiness	GR3801110010	7341GR3801110010	5/23/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	5/23/2014
WIC	GR3801110010	Grant Program Income	5/30/2014
WIC	GR3801110010	Grant Program Income	5/30/2014
WIC	GR3801110010		5/30/2014
WIC	GR3801110010		6/3/2014
WIC	GR3801110010	Grant Program Income	6/3/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	6/6/2014
School Readiness	GR3801110010	7341GR3801110010	6/6/2014
WIC	GR3801110010	7360GR3801110010	6/6/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	6/6/2014
Walk in Clinic	GR3801110010	7302GR3801110010	6/6/2014
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	6/6/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	6/6/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	6/6/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	6/6/2014
WIC	GR3801110010	Grant Program Income	6/10/2014
WIC	GR3801110010		6/10/2014
WIC	GR3801110010		6/17/2014
WIC	GR3801110010	Grant Program Income	6/17/2014
WIC	GR3801110010		6/18/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	6/20/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	6/20/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	6/20/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	6/20/2014

Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	6/20/2014
Walk in Clinic	GR3801110010	7302GR3801110010	6/20/2014
School Readiness	GR3801110010	7341GR3801110010	6/20/2014
WIC	GR3801110010	7360GR3801110010	6/20/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	6/20/2014
STD Surveil,Prevent,Cntrl	GR3801110010	Grant Program Income	6/24/2014
WIC	GR3801110010	Grant Program Income	6/24/2014
WIC	GR3801110010		6/24/2014
STD Surveil,Prevent,Cntrl	GR3801110010		6/24/2014
WIC	GR3801110010		6/30/2014
WIC	GR3801110010		6/30/2014
WIC	GR3801110010		7/1/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	7/4/2014
Walk in Clinic	GR3801110010	APPLIED IND SALARY-HEALTH	7/4/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	7/4/2014
WIC	GR3801110010	7360GR3801110010	7/4/2014
School Readiness	GR3801110010	7341GR3801110010	7/4/2014
Walk in Clinic	GR3801110010	7302GR3801110010	7/4/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	7/4/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	7/4/2014
Walk in Clinic	GR3801110010	APPLIED FRINGES-HEALTH	7/4/2014
WIC	GR3801110010		7/8/2014
Lead Poison Prevent & Treatmen	GR3801110010		7/8/2014
WIC	GR3801110010		7/11/2014
WIC	GR3801110010		7/15/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	7/18/2014
School Readiness	GR3801110010	7341GR3801110010	7/18/2014
WIC	GR3801110010	7360GR3801110010	7/18/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	7/18/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	7/18/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	7/18/2014
WIC	GR3801110010		7/22/2014
WIC	GR3801110010		7/29/2014
WIC	GR3801110010		7/31/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/1/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	8/1/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	8/1/2014
WIC	GR3801110010	7360GR3801110010	8/1/2014
School Readiness	GR3801110010	7341GR3801110010	8/1/2014
WIC	GR3801110010		8/1/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	8/1/2014
WIC	GR3801110010		8/5/2014
Lead Poison Prevent & Treatmen	GR3801110010		8/8/2014
WIC	GR3801110010		8/12/2014
Lead Poison Prevent & Treatmen	GR3801110010		8/14/2014
School Readiness	GR3801110010	APPLIED IND SALARY-HEALTH	8/15/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	8/15/2014
WIC	GR3801110010	7360GR3801110010	8/15/2014
School Readiness	GR3801110010	7341GR3801110010	8/15/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/15/2014
School Readiness	GR3801110010	APPLIED FRINGES-HEALTH	8/15/2014
WIC	GR3801110010		8/19/2014

WIC	GR3801110010		8/26/2014
WIC	GR3801110010	7360GR3801110010	8/29/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	8/29/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/29/2014
Lead Poison Prevent & Treatmen	GR3801110010		9/3/2014
Lead Poison Prevent & Treatmen	GR3801110010		9/5/2014
WIC	GR3801110010		9/9/2014
WIC	GR3801110010	7360GR3801110010	9/12/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	9/12/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	9/12/2014
WIC	GR3801110010		9/18/2014
WIC	GR3801110010		9/23/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	9/26/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	9/26/2014
WIC	GR3801110010	7360GR3801110010	9/26/2014
WIC	GR3801110010		9/30/2014
WIC	GR3801110010		10/7/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	10/10/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	10/10/2014
WIC	GR3801110010	7360GR3801110010	10/10/2014
WIC	GR3801110010		10/14/2014
WIC	GR3801110010		10/21/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	10/24/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	10/24/2014
WIC	GR3801110010	7360GR3801110010	10/24/2014
WIC	GR3801110010		10/28/2014
WIC	GR3801110010		11/4/2014
Lead Poison Prevent & Treatmen	GR3801110010		11/6/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	11/7/2014
WIC	GR3801110010	7360GR3801110010	11/7/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	11/7/2014
WIC	GR3801110010		11/11/2014
Lead Poison Prevent & Treatmen	GR3801110010		11/17/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	11/21/2014
WIC	GR3801110010	7360GR3801110010	11/21/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	11/21/2014
WIC	GR3801110010		11/26/2014
WIC	GR3801110010	Grant Program Income	12/1/2014
WIC	GR3801110010	Grant Program Income	12/1/2014
WIC	GR3801110010		12/2/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/4/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/4/2014
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	12/5/2014
WIC	GR3801110010	7360GR3801110010	12/5/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	12/5/2014
WIC	GR3801110010		12/15/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/16/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/16/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/16/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/18/2014
WIC	GR3801110010	APPLIED FRINGES-HEALTH	12/19/2014
WIC	GR3801110010	7360GR3801110010	12/19/2014

WIC	GR3801110010	APPLIED IND SALARY-HEALTH	12/19/2014
WIC	GR3801110010		12/30/2014
Lead Poison Prevent & Treatmen	GR3801110010	Printing & Dupl Machine Rental	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010		12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
Empowering Families of Milw	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
WIC	GR3801110010	Grant Program Income	12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010	Consulting	12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010	Printing & Dupl Machine Rental	12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010	Other Professional Services	12/31/2014
Lead Poison Prevent & Treatmen	GR3801110010	Printing & Dupl Machine Rental	12/31/2014
WIC	GR3801110010	Grant Program Income	1/1/2015
Lead Poison Prevent & Treatmen	GR3801110010	Printing & Dupl Machine Rental	1/1/2015
Lead Poison Prevent & Treatmen	GR3801110010	Printing & Dupl Machine Rental	1/1/2015
Lead Poison Prevent & Treatmen	GR3801110010	Printing & Dupl Machine Rental	1/1/2015
Lead Poison Prevent & Treatmen	GR3801110010	Consulting	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
Empowering Families of Milw	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
WIC	GR3801110010	Grant Program Income	1/1/2015
Lead Poison Prevent & Treatmen	GR3801110010	Other Professional Services	1/1/2015
WIC	GR3801110010	7360GR3801110010	1/2/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/2/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/2/2015
WIC	GR3801110010		1/6/2015
WIC	GR3801110010		1/12/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/16/2015
WIC	GR3801110010	7360GR3801110010	1/16/2015

WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/16/2015
WIC	GR3801110010		1/20/2015
Lead Poison Prevent & Treatmen	GR3801110010		1/21/2015
Lead Poison Prevent & Treatmen	GR3801110010		1/26/2015
WIC	GR3801110010		1/27/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/30/2015
WIC	GR3801110010	7360GR3801110010	1/30/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/30/2015
WIC	GR3801110010		2/3/2015
WIC	GR3801110010		2/10/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	2/13/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	2/13/2015
WIC	GR3801110010	7360GR3801110010	2/13/2015
WIC	GR3801110010		2/17/2015
WIC	GR3801110010		2/24/2015
Lead Poison Prevent & Treatmen	GR3801110010		2/24/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	2/27/2015
WIC	GR3801110010	7360GR3801110010	2/27/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	2/27/2015
Lead Poison Prevent & Treatmen	GR3801110010		2/27/2015
WIC	GR3801110010		3/5/2015
WIC	GR3801110010		3/10/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	3/13/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	3/13/2015
WIC	GR3801110010	7360GR3801110010	3/13/2015
Lead Poison Prevent & Treatmen	GR3801110010		3/13/2015
WIC	GR3801110010		3/17/2015
Lead Poison Prevent & Treatmen	GR3801110010		3/20/2015
Lead Poison Prevent & Treatmen	GR3801110010		3/24/2015
WIC	GR3801110010		3/24/2015
Lead Poison Prevent & Treatmen	GR3801110010		3/26/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	3/27/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	3/27/2015
WIC	GR3801110010	7360GR3801110010	3/27/2015
WIC	GR3801110010		3/31/2015
WIC	GR3801110010	Grant Program Income	3/31/2015
Empowering Families of Milw	GR3801110010		3/31/2015
Empowering Families of Milw	GR3801110010	Grant Program Income	3/31/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/2/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/7/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/7/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/7/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/8/2015
WIC	GR3801110010		4/9/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	4/10/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	4/10/2015
WIC	GR3801110010	7360GR3801110010	4/10/2015
WIC	GR3801110010		4/14/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/16/2015
WIC	GR3801110010		4/21/2015
WIC	GR3801110010		4/21/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/21/2015

Lead Poison Prevent & Treatmen	GR3801110010		4/23/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	4/24/2015
WIC	GR3801110010	7360GR3801110010	4/24/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	4/24/2015
Lead Poison Prevent & Treatmen	GR3801110010		4/27/2015
WIC	GR3801110010		4/30/2015
WIC	GR3801110010		5/5/2015
Lead Poison Prevent & Treatmen	GR3801110010		5/5/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	5/8/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	5/8/2015
WIC	GR3801110010	7360GR3801110010	5/8/2015
Lead Poison Prevent & Treatmen	GR3801110010	Reimburse Other Departments	5/11/2015
Lead Poison Prevent & Treatmen	GR3801110010	Reimburse Other Departments	5/11/2015
Lead Poison Prevent & Treatmen	GR3801110010		5/12/2015
WIC	GR3801110010		5/12/2015
Lead Poison Prevent & Treatmen	GR3801110010		5/14/2015
WIC	GR3801110010		5/19/2015
WIC	GR3801110010	7360GR3801110010	5/22/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	5/22/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	5/22/2015
WIC	GR3801110010		5/28/2015
WIC	GR3801110010		6/2/2015
Lead Poison Prevent & Treatmen	GR3801110010		6/5/2015
WIC	GR3801110010	7360GR3801110010	6/5/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	6/5/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	6/5/2015
WIC	GR3801110010		6/9/2015
Lead Poison Prevent & Treatmen	GR3801110010		6/9/2015
Lead Poison Prevent & Treatmen	GR3801110010		6/11/2015
WIC	GR3801110010		6/16/2015
WIC	GR3801110010	7360GR3801110010	6/19/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	6/19/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	6/19/2015
Lead Poison Prevent & Treatmen	GR3801110010		6/22/2015
WIC	GR3801110010		6/23/2015
WIC	GR3801110010		6/30/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	7/3/2015
WIC	GR3801110010	7360GR3801110010	7/3/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	7/3/2015
Lead Poison Prevent & Treatmen	GR3801110010		7/6/2015
WIC	GR3801110010		7/7/2015
WIC	GR3801110010		7/14/2015
Lead Poison Prevent & Treatmen	GR3801110010		7/16/2015
Lead Poison Prevent & Treatmen	GR3801110010		7/16/2015
Lead Poison Prevent & Treatmen	GR3801110010		7/16/2015
WIC	GR3801110010	7360GR3801110010	7/17/2015
Lead Poison Prevent & Treatmen	GR3801110010		7/17/2015
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	7/17/2015
WIC	GR3801110010	APPLIED FRINGES-HEALTH	7/17/2015
WIC	GR3801110010		7/21/2015
Lead Poison Prevent & Treatmen	GR3801110010		7/21/2015
Lead Poison Prevent & Treatmen	GR3801110010		7/22/2015

Lead Poison Prevent & Treatmen	GR3801110010	7/23/2015
WIC	GR3801110010	7/28/2015
WIC	GR3801110010 7360GR3801110010	7/31/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	7/31/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	7/31/2015
WIC	GR3801110010 Grant Program Income	8/4/2015
WIC	GR3801110010	8/4/2015
WIC	GR3801110010	8/11/2015
Lead Poison Prevent & Treatmen	GR3801110010	8/13/2015
Lead Poison Prevent & Treatmen	GR3801110010	8/13/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	8/14/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	8/14/2015
WIC	GR3801110010 7360GR3801110010	8/14/2015
WIC	GR3801110010	8/19/2015
Lead Poison Prevent & Treatmen	GR3801110010	8/20/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	8/28/2015
WIC	GR3801110010	8/28/2015
Lead Poison Prevent & Treatmen	GR3801110010	8/28/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	8/28/2015
WIC	GR3801110010 7360GR3801110010	8/28/2015
Lead Poison Prevent & Treatmen	GR3801110010	9/1/2015
WIC	GR3801110010	9/1/2015
Lead Poison Prevent & Treatmen	GR3801110010	9/4/2015
WIC	GR3801110010	9/10/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	9/11/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	9/11/2015
WIC	GR3801110010 7360GR3801110010	9/11/2015
WIC	GR3801110010	9/15/2015
WIC	GR3801110010	9/23/2015
WIC	GR3801110010 7360GR3801110010	9/25/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	9/25/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	9/25/2015
WIC	GR3801110010 Grant Program Income	9/29/2015
Lead Poison Prevent & Treatmen	GR3801110010	10/2/2015
WIC	GR3801110010	10/6/2015
Lead Poison Prevent & Treatmen	GR3801110010	10/7/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	10/9/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	10/9/2015
WIC	GR3801110010 7360GR3801110010	10/9/2015
WIC	GR3801110010	10/13/2015
Lead Poison Prevent & Treatmen	GR3801110010	10/16/2015
WIC	GR3801110010	10/20/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	10/23/2015
Lead Poison Prevent & Treatmen	GR3801110010	10/23/2015
WIC	GR3801110010 7360GR3801110010	10/23/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	10/23/2015
WIC	GR3801110010	10/27/2015
Lead Poison Prevent & Treatmen	GR3801110010	11/2/2015
WIC	GR3801110010	11/3/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	11/6/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	11/6/2015
WIC	GR3801110010 7360GR3801110010	11/6/2015

Lead Poison Prevent & Treatmen	GR3801110010	11/6/2015
WIC	GR3801110010	11/10/2015
WIC	GR3801110010	11/17/2015
WIC	GR3801110010 7360GR3801110010	11/20/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	11/20/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	11/20/2015
WIC	GR3801110010 Grant Program Income	11/24/2015
WIC	GR3801110010	11/24/2015
Lead Poison Prevent & Treatmen	GR3801110010	11/25/2015
WIC	GR3801110010	12/1/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/1/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	12/4/2015
WIC	GR3801110010 7360GR3801110010	12/4/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	12/4/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/7/2015
WIC	GR3801110010	12/9/2015
WIC	GR3801110010	12/11/2015
WIC	GR3801110010	12/15/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/15/2015
WIC	GR3801110010	12/16/2015
WIC	GR3801110010 7360GR3801110010	12/18/2015
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	12/18/2015
WIC	GR3801110010 APPLIED FRINGES-HEALTH	12/18/2015
WIC	GR3801110010	12/22/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/22/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/29/2015
WIC	GR3801110010	12/29/2015
WIC	GR3801110010	12/30/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/31/2015
WIC	GR3801110010	12/31/2015
WIC	GR3801110010	12/31/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/31/2015
Lead Poison Prevent & Treatmen	GR3801110010	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	12/31/2015
WIC	GR3801110010 Grant Program Income	1/1/2016
WIC	GR3801110010 APPLIED FRINGES-HEALTH	1/1/2016
WIC	GR3801110010 APPLIED IND SALARY-HEALTH	1/1/2016
WIC	GR3801110010 7360GR3801110010	1/1/2016
WIC	GR3801110010 Grant Program Income	1/1/2016
WIC	GR3801110010 Grant Program Income	1/1/2016
WIC	GR3801110010 Grant Program Income	1/1/2016

WIC	GR3801110010	Grant Program Income	1/1/2016
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WIC	GR3801110010	Grant Program Income	1/1/2016
WIC	GR3801110010	Grant Program Income	1/1/2016
WIC	GR3801110010	Grant Program Income	1/1/2016
WIC	GR3801110010	Grant Program Income	1/1/2016
WIC	GR3801110010	Grant Program Income	1/1/2016
WIC	GR3801110010	Grant Program Income	1/1/2016
WIC	GR3801110010		1/5/2016
WIC	GR3801110010		1/12/2016
Lead Poison Prevent & Treatmen	GR3801110010		1/12/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/15/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/15/2016
WIC	GR3801110010	7360GR3801110010	1/15/2016
WIC	GR3801110010		1/19/2016
WIC	GR3801110010		1/28/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	1/29/2016
WIC	GR3801110010	7360GR3801110010	1/29/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	1/29/2016
WIC	GR3801110010		2/2/2016
WIC	GR3801110010		2/9/2016
WIC	GR3801110010	7360GR3801110010	2/12/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	2/12/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	2/12/2016
WIC	GR3801110010		2/17/2016
WIC	GR3801110010		2/23/2016
WIC	GR3801110010	7360GR3801110010	2/26/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	2/26/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	2/26/2016
WIC	GR3801110010		3/1/2016
WIC	GR3801110010		3/8/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	3/11/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	3/11/2016
WIC	GR3801110010	7360GR3801110010	3/11/2016
WIC	GR3801110010		3/15/2016
WIC	GR3801110010		3/22/2016
WIC	GR3801110010	7360GR3801110010	3/25/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	3/25/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	3/25/2016
WIC	GR3801110010		3/29/2016
WIC	GR3801110010		3/29/2016
Breastfeeding	GR3801110010		3/29/2016
Lead Poison Prevent & Treatmen	GR3801110010		4/5/2016
WIC	GR3801110010		4/5/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	4/8/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	4/8/2016
WIC	GR3801110010	7360GR3801110010	4/8/2016
WIC	GR3801110010		4/12/2016
Lead Poison Prevent & Treatmen	GR3801110010		4/18/2016
WIC	GR3801110010		4/19/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	4/22/2016
WIC	GR3801110010	7360GR3801110010	4/22/2016

WIC	GR3801110010	APPLIED IND SALARY-HEALTH	4/22/2016
WIC	GR3801110010		4/26/2016
Lead Poison Prevent & Treatmen	GR3801110010		4/28/2016
Lead Poison Prevent & Treatmen	GR3801110010		4/28/2016
WIC	GR3801110010		5/3/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	5/6/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	5/6/2016
WIC	GR3801110010	7360GR3801110010	5/6/2016
Lead Poison Prevent & Treatmen	GR3801110010		5/9/2016
WIC	GR3801110010		5/10/2016
Lead Poison Prevent & Treatmen	GR3801110010		5/13/2016
Lead Poison Prevent & Treatmen	GR3801110010		5/16/2016
WIC	GR3801110010		5/17/2016
WIC	GR3801110010	7360GR3801110010	5/20/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	5/20/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	5/20/2016
Lead Poison Prevent & Treatmen	GR3801110010		5/24/2016
WIC	GR3801110010		5/24/2016
WIC	GR3801110010		6/1/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	6/3/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	6/3/2016
WIC	GR3801110010	7360GR3801110010	6/3/2016
WIC	GR3801110010		6/7/2016
Lead Poison Prevent & Treatmen	GR3801110010		6/9/2016
WIC	GR3801110010		6/14/2016
Lead Poison Prevent & Treatmen	GR3801110010		6/15/2016
WIC	GR3801110010	7360GR3801110010	6/17/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	6/17/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	6/17/2016
WIC	GR3801110010		6/21/2016
WIC	GR3801110010		6/28/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	7/1/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	7/1/2016
WIC	GR3801110010	7360GR3801110010	7/1/2016
WIC	GR3801110010		7/12/2016
WIC	GR3801110010	7360GR3801110010	7/15/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	7/15/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	7/15/2016
WIC	GR3801110010		7/19/2016
WIC	GR3801110010		7/26/2016
WIC	GR3801110010	7360GR3801110010	7/29/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	7/29/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	7/29/2016
WIC	GR3801110010		8/2/2016
WIC	GR3801110010		8/9/2016
Lead Poison Prevent & Treatmen	GR3801110010		8/10/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	8/12/2016
WIC	GR3801110010	7360GR3801110010	8/12/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/12/2016
Lead Poison Prevent & Treatmen	GR3801110010		8/15/2016
WIC	GR3801110010		8/16/2016
WIC	GR3801110010		8/23/2016

WIC	GR3801110010	APPLIED IND SALARY-HEALTH	8/26/2016
WIC	GR3801110010	7360GR3801110010	8/26/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	8/26/2016
WIC	GR3801110010		8/30/2016
WIC	GR3801110010		9/7/2016
Lead Poison Prevent & Treatmen	GR3801110010		9/8/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	9/9/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	9/9/2016
WIC	GR3801110010	7360GR3801110010	9/9/2016
WIC	GR3801110010		9/13/2016
WIC	GR3801110010		9/21/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	9/23/2016
WIC	GR3801110010	APPLIED FRINGES-HEALTH	9/23/2016
WIC	GR3801110010	7360GR3801110010	9/23/2016
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Lead Poison Prevent & Treatmen	GR3801110010		10/3/2016
WIC	GR3801110010		10/4/2016
Lead Poison Prevent & Treatmen	GR3801110010		10/6/2016
WIC	GR3801110010	APPLIED IND SALARY-HEALTH	10/7/2016
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