

Attachment to October 20, 2014 Health System – Aging and Adult Services \$181,439 ATR request:

FUND OR ORG.	ACCOUNT	AMOUNT	DESCRIPTION
From:			
57077	1767	\$ 28,636	STATE AID – AGING AND ADULT
57079	1767	16,845	STATE AID – AGING AND ADULT
57073	1952	13,765	FEDERAL AID – AGING AND ADULT
57074	1952	1,697	FEDERAL AID – AGING AND ADULT
57076	1952	30,300	FEDERAL AID – AGING AND ADULT
57077	1952	70,575	FEDERAL AID – AGING AND ADULT
57079	1952	19,621	FEDERAL AID – AGING AND ADULT
Total		<u>\$ 181,439</u>	

To:			
57073	6169	\$ 13,765	PSP – AGING AND ADULT
57074	6169	1,697	PSP – AGING AND ADULT
57076	6169	30,300	PSP – AGING AND ADULT
57077	6169	99,211	PSP – AGING AND ADULT
57079	6169	36,466	PSP – AGING AND ADULT
Total		<u>\$ 181,439</u>	