

Washtenaw County ETCS  
 Chart of Accounts / Budget  
 Fund #2680 - DHS Deliverable Fuels  
 2/10/06 to 9/30/06  
 (prepared 2/28/06)

<u>Bus Unit</u>	<u>Obj</u>	<u>Sub Obj</u>	<u>Object Name</u>	<u>Sub Obj Name</u>	<u>Amount</u>
2680059490	54010		State Grant Funds		20,171.00
2680059490	80750		Allocated Costs		-
2680059490	81720		Client Care		20,171.00
2680059490	99620		CSBG Transfer		-
					20,171.00

Washtenaw County ETCS  
Summary Budget  
Fund #2680 - DHS Deliverable Fuels  
2/10/06 to 9/30/06

**Revenues**

54001	State Revenue	<u>20,171.00</u>
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**Expenditures**

80001	Other Services and Charges	<u>20,171.00</u>
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