SENIOR NUTRITION - FUND 225 REVENUES

ITEM NO.	DESCRIPTION	APPROVED
	INTERGOVERNMENTAL REVENUE	
331135	Senior Nutrition Federal Reimbursement	\$200,000
331150	CSBG Reimbursement	62,000
334120	Senior Nutrition State Reimbursement	80,000
336005	United Way Grant	19,926
336010	Hospital Authority Grant	55,500
	TOTAL INTERGOVERNMENTAL REVENUE	\$417,426
	CONTRIBUTIONS/DONATIONS	
371150	Senior Nutrition Program Revenue	\$75,000
	TOTAL CONTRIBUTIONS/DONATIONS	\$75,000
	OTHER FINANCING SOURCES	
391100	Operating Transfer in from General Fund	\$115,518
	TOTAL OTHER FINANCING SOURCES	\$115,518
	TOTAL SENIOR NUTRITION FUND	\$607,944