

Shaker Place Rehabilitation and Nursing Center - Spreadsheet for CDPHP Donation RLA

APPROPRIATIONS						
ACCOUNT NO.		RESOLUTION DESCRIPTION	INCREASE	DECREASE	UNIT COST	DEPARTMENT NAME
NH6020	19980	Clothing Allowance	5,000.00			Shaker Place Rehabilitation and Nursing Center
NH6020	44252	Clinic-Medical Supplies	30,000.00			Shaker Place Rehabilitation and Nursing Center
TOTAL APPROPRIATIONS			35,000.00	0.00		
ESTIMATED REVENUES						
ACCOUNT NO.		RESOLUTION DESCRIPTION	DECREASE	INCREASE	UNIT COST	DEPARTMENT NAME
NH6020	01898	Misc Adult NH Care		35,000.00		Shaker Place Rehabilitation and Nursing Center
TOTAL ESTIMATED REVENUES			0.00	35,000.00		
GRAND TOTAL			35,000.00	35,000.00		