

**HCHHSD - ZIKA HEALTHCARE HHS00005960001**  
**Budget Category Reconciliation Between Both Programs**  
**HRSA (Program 073 and CMM (Program 074**

	Salaries
HRSA Prog 073	(39,614.00)
CMM Prog 074	126,274.00
	<u>86,660.00</u>

	Fringes
HRSA Prog 073	(17,991.00)
CMM Prog 074	52,241.00
	<u>34,250.00</u>

	Travel
HRSA Prog 073	100.00
CMM Prog 074	6,667.00
	<u>6,767.00</u>

	Supplies
HRSA Prog 073	(6,761.00)
CMM Prog 074	(183,182.00)
	<u>(189,943.00)</u>

	Other
HRSA Prog 073	(2,987.00)
CMM Prog 074	(2,000.00)
	<u>(4,987.00)</u>

**(67,253.00)**