SUPPLEMENTAL E ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
REVENUE					
1100221530	707012	Donations	20,000.00		
1100221330	707012	Donations	20,000.00		
EXPENDITURE					20,000.00 total revenue
1100221530	2123	Special Departmental	20,000.00		
1100221330	2120	opediai Departmentai	20,000.00		
		Cumplement I T-t-1	40,000,00	0.00	20 000 00 4-4-1
	<u></u>	Supplemental Total	40,000.00	0.00	20,000.00 total expend 0.00 balance

DESCRIPTION: The Carol Davis Family
PREPARED BY: Regina Fuller, Deputy Director Sheriff's Administration

DATE: 11/17/2020

Δ	PP	R	)V	FN

By Karen Paz Dominguez at 11:08 am, Nov 05, 2020

POSTED BY: