ACCOUNT			INCREASE	DECREASE	NET
Organization Key	Object	Description			
<u>REVENUE</u>					
1100-221910	562000	Grant - Federal	21,420.00		
EVDENDITUDE					04 400 00
EXPENDITURE					21,420.00 total revenue
1100-221910	8986	Equipment	17,820.00		
	2148 2118	Software Professional Services	2,500.00 1,100.00		
	2110	T TOTOGOTOTIAL COLVIDOS	1,100.00		
		Supplemental Total	42,840.00	0.00	21,420.00 total expend
	L		,0 :0:00	0.00	0.00 balance

**DATE:** 10/25/2022

POSTED BY: