ACCOUNT			INCREASE	DECREASE	NET
rganization Key	Object	Description	MONEAGE	DEORLAGE	INE
REVENUE	Object	Bedeription			
KEVEIVOE					
1100-221909	707256	Local Grants	55,536.00		
XPENDITURE		 			55,536.00 total reve
.AI LINDITUIL		+			55,550.00 total feve
1100-221909	2125	Transportation & Travel	5,000.00		
1100-221909	2118	Professional & Special Service	21,000.00		
1100-221909	2123	Special Departmental Expense	29,536.00		
+		+			
		+			
		+			
		+			
		+			
		Supplemental Total	111,072.00	0.00	55,536.00 total expe
					0.00 balance
ESCRIPTION: <u>H</u> REPARED BY: <u>J</u>	(9 Program g	rant funds			

8/4/2025