SUPPLEMENTAL ACCOUNT			INCREASE	DECREASE	NET
Drganization Key	Object	Description			
REVENUE					
1100-221803	4510	State Other	192,456.00		
		+			
		┨─────┨─			
XPENDITURE		╂─────────────────────────────────────			192,456.00 total rev
1100-221803	2113	Maintenance Structures	50,000.00		
1100-221803	2122	Minor Equipment	46,228.00		
1100-221803	3307	Cont. Other Gov Agency	96,228.00		
		<u>+</u>			
		+			
		-			
		╡────┦─			
		┨─────┨─			
		╂─────╂─			
		1 1			
					400 450 00 1 1 1
		Supplemental Total	384,912.00	0.00	192,456.00 total exp 0.00 balance

DESCRIPTION: CPR Funding PREPARED BY: Regina Fuller

DATE: 11/10/2020

APPROVED

By Karen Paz Dominguez at 11:31 am, Oct 23, 2020

POSTED BY: