

DESCRIPTION: Wrap Fund Program

GL #	DESCRIPTION	Increase/(Decrease)
2774-695.39-674.029	Local Contribution	4,050.00
2774-695.39-957.006	INTRAFUND EXPENSE	\$4,050.00
2774-695.41-674.029	LOCAL CONTRIBUTION	\$18,360.00
2774-695.41-924.000	UTILITIES	\$18,360.00
2774-695.40-674.029	LOCAL CONTRIBUTION	\$4,590.00
2774-695.40-801.000	Service Contract	\$4,590.00