

DESCRIPTION: HRSA GRANT ACCEPTANCE

GL #	DESCRIPTION	Increase/(Decrease
2211-607.01-504.000	FEDERAL PARTICIPATION	724,450.00
2211-607.01-763.000	SUPPLIES	5,622.10
2211-607.01-801.000	PROFESSIONAL SERVICE CONTRACTS	54,210.00
2211-607.01-801.060	SUBRECIPIENT	441,166.00
2211-607.01-957.004	CONVENIENCE COPIER CHARGES	226.98
2211-607.01-957.006	INTRAFUND EXPENSE	223,224.92