

DESCRIPTION: 3/19/25 BA

GL #	DESCRIPTION	Increase/(Decrease)
1010-648.00-713.000	OVERTIME	\$10,000.00
1010-648.00-801.000	SERVICE CONTRACTS	(\$10,000.00)
2381-296.01-754.000	Supplies Office	-29,595.42
1010-265.00-754.000	Supplies Office	13,305.06
2560-711.00-978.006	Computer Equipment	13,750.00
2560-711.00-801.004	Service Contracts	-13,750.00
2861-315.00-978.000	EQUIPMENT	6,276.00
4018-255.06-975.001	BUILDING ADDITIONS AND IMPROVEMENTS	500,000.00
4700-265.00-980.001	OFFICE FURNITURE	995,843.65
4700-265.00-975.002	DESIGN PHASE	28,805.36