

DESCRIPTION: NACCHO GRANT ACCEPTANCE

GL #	DESCRIPTION	Increase/(Decrease)
2211-603.02-504.000	FEDERAL REVENUE	40,000.00
2211-603.02-801.000	PROFESSIONAL SERVICE CONTRACTS	19,725.32
2211-603.02-763.000	SUPPLIES	4,884.00
2211-603.02-752.000	SUPPLIES OTHER	2,358.67
2211-603.02-913.001	TRAVEL REGULAR	5,704.54
2211-603.02-957.006	INTRAFUND EXPENSE	7,327.47