

DESCRIPTION: (DAD) Initiative Grant Acceptance

GL #	DESCRIPTION	Increase/(Decrease)
2211-607.04-558.000	STATE PARTICIPATION	70,000.00
2211-607.04-763.000	SUPPLIES	2,500.00
2211-607.04-801.000	PROFESSIONAL SERVICE CONTRACTS	49,576.93
2211-607.04-900.014	ADVERTISING	3,000.00
2211-607.04-913.001	TRAVEL REGULAR	600.00
2211-607.04-955.001	OTHER EXPENDITURES	1,500.00
2211-607.04-957.006	INTRAFUND EXPENSE	12,823.07