

TO FROM

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text				List - Text				Value	Value	Text
Mar-17	740	2950020	45330	000	000	000	00000		75,000.00	Accept HFNLC 2017 ServicePoint grant
	740	2950020	51110	000	000	000	00000	\$ 34,000.00		ServicePoint Salary Reimbursement
	740	2950020	71450	000	000	000	00000	\$ 2,500.00		ServicePoint Mileage Reimbursement
	740	2950020	71500	000	000	000	00000	\$ 7,500.00		ServicePoint Trips & Training
	740	2950020	71810	000	000	000	00000	\$ 1,000.00		ServicePoint Dues & Subscriptions
	740	2950020	79940	000	000	000	00000	\$ 30,000.00		ServicePoint Referral Network Contractual Service Costs
Total								75,000.00	75,000.00	