

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
25-Aug	750	4042053	45333	000	000	000	Y2025		232,774	Supplemental PY'25 - Revenue
25-Aug	750	4042053	71150	000	000	000	Y2025	115,453		Supplemental PY'25 - Consultants
25-Aug	750	4042053	72870	000	000	000	Y2025	117,321		Supplemental PY'25 - Contract Providers - Other
Totals								232,774.00	232,774.00	