

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text								Value	Value	Text
Aug-24	750	4042053	71150	000	000	000	Y2024	30,000.00		Supplemental Funding - Consultants
Aug-24	750	4042053	72610	000	000	000	Y2024	6,030.00		Supplemental Funding - Transportation/Participants
Aug-24	750	4042053	72870	000	000	000	Y2024	135,835.31		Supplemental Funding - Contract
Aug-24	750	4042053	45333	000	000	000	Y2024		171,865.31	Supplemental Grant - Revenue
Totals								171,865.31	171,865.31	