

72	G-GRANTS	G1121999610100	61110	PERA COORDINATED PENSION	-	347.00	347.00
73	G-GRANTS	G1121611010000	61225	EMPLOYEE BASIC HEALTH	-	10,959.00	10,959.00
74	G-GRANTS	G1121999610100	61225	EMPLOYEE BASIC HEALTH	-	825.00	825.00
75	G-GRANTS	G1121999610100	63160	GENERAL PROFESSIONAL SERVICES	-	14,300.00	14,300.00
76	G-GRANTS	G1121999610100	67615	REGULAR MILEAGE	-	100.00	100.00
77	G-GRANTS	G1121999610100	64610	BLDG AND OFFICE SPACE RENTAL	-	12,000.00	12,000.00

78
79 TOTAL: 177,804.00

81 **Financing Changes**

82 *(Action Accomplished)*

Life to Date Activity Budget				CURRENT	AMENDED	
Activity Group	Activity	Account Category	Description	BUDGET	BUDGET	
86	G-GRANTS	G1122611010000	43060	FEDERAL DIRECT GRANTS	(85,000.00)	(85,000.00)
87	G-GRANTS	G1122999610100	55505	OUTSIDE CONTRIBUTION DONATIONS	(92,804.00)	(92,804.00)
88						
89				TOTAL:	(177,804.00)	