UNAUDITED

Code	Description	Year to Date
122 Law Enforcement Grant		
ASSETS		
133001	Due from Federal government	124,682
Total	**ASSETS**	**$124,682**
LIABILITIES		
207001	Due to General Fund	124,682
Total	**LIABILITIES**	**$124,682**
	Total - Liabilities and Equity	**$124,682**