

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
132145-46	FIRE AND EMERGENCY SERVICES			12/07/2021	TO PROVIDES FUND INTUBATION CAMERAS FOR EMERGENCY CARE UNITS BY RECOGNIZING FUNDS RECEIVED FROM THE FIREFIGHTERS CHARITABLE FOUNDATION.
		1101-505702-5712-75101	300.00		PROVIDE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
		1101-505701-5701-46720	300.00 CR		PROVIDE REVENUE FOR MISCELLANEOUS
132247-48	FAMILY SERVICES			12/07/2021	TO PROVIDE FUNDS FOR STUDENT INCENTIVES BY RECOGNIZING CONTRIBUTIONS FROM PUMPKIN FUNDRAISER.
		1103-606401-6427-75101	129.00		PROVIDE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
		1103-606401-6401-46510	129.00 CR		PROVIDE REVENUE FOR CONTRIBUTIONS
132189	WATER QUALITY			12/07/2021	TO PROVIDE ADDITIONAL FUNDS FOR PRICE INCREASE ON DUMP TRUCKS BY TRANSFERRING FUNDS FROM MINOR EQUIPMENT.
		4002-303406-3453-75801	7,700.00 CR		DECREASE FUNDS FOR EQUIPMENT UNDER \$5000
		4002-707301-0001-96955	7,700.00		PROVIDE FUNDS FOR TRUCK-DUMP
		0.00		1101	GENERAL SERVICES DISTRICT FUND
		0.00		1103	DONATION FUND
		0.00		4002	SANITARY SEWER REVENUE AND OPERATING FUND

REPORT COMPILED BY:

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 DIVISION OF BUDGETING  
 12/7/2021