

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
124777	COUNCIL OFFICE			08/25/2020	TO PROVIDE FUNDS FOR ENVIRONMENTAL SERVICES TO FUND A TREE REPLACEMENT IN CAVE COURT MEDIAN BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1010-71214	243.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-313201-3702-75105	243.00		PROVIDE FUNDS FOR SUPPLIES - MISCELLANEOUS
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY: *Rachael Berry*  
 DIVISION OF BUDGETING  
 8/25/2020