

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST			Page 1 of 1
159834	PARTNER AGENCIES			11/20/2025	TO PROVIDE FUNDS FOR LEXTRAN AND UNITED WAY (RIDES UNITED) TO FUND A MICRO-TRANSIT PILOT PROGRAM BY DECREASING FUNDS FOR UNALLOCATED GENERAL FUND FUND BALANCE.			
		1101-900359-0001-71101	375,000.00		PROVIDE	FUNDS FOR	OUTSIDE AGENCY SERVICES	
		1101-900604-0001-71101	475,000.00		PROVIDE	FUNDS FOR	OUTSIDE AGENCY SERVICES	
			850,000.00	1101	GENERAL SERVICES DISTRICT FUND			

REPORT COMPILED BY: emcgee  
DIVISION OF BUDGETING  
11/21/2025