

BUDGET  
JOURNAL

DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
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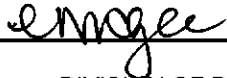
COUNCIL OFFICE/PARKS AND RECREATION

01/17/2012 TO PROVIDE FUNDS FOR PARKS AND RECREATION FOR THE SHOW STOPPERS  
NATIONAL DANCE COMPETITION, DANCE ATTACK COMPETITION PROGRAM BY  
TRANSFERRING NEIGHBORHOOD DEVELOPMENT FUNDS.

1101-707604-7324-75101	620.00		PROVIDE FUNDS FOR	EXPENSE
1101-121002-1021-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1022-71214	50.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1007-71214	500.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
1101-121002-1003-71214	20.00	CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV

- FUND 1101 GENERAL SERVICE DISTRICT - GENERAL FUND

REPORT COMPILED BY:

DIVISION OF BUDGETING  
01/25/2012