

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
BA 9988	COUNCIL OFFICE/AGING AND DISABILITY			04/16/2019	TO PROVIDE FUNDS FOR THE SENIOR INTERN PROGRAM IN THE DIVISION OF AGING AND DISABILITY BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1001-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1002-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1003-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1004-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1006-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1007-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1009-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1010-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1011-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1021-71214	100.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1022-71214	500.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1023-71214	50.00	CR	DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-606102-6063-75102	1,250.00		PROVIDE FUNDS FOR FOOD AND HOUSEHOLD ITEMS

REPORT COMPILED BY: emcgee  
 DIVISION OF BUDGETING  
 4/16/2019