

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107145	COUNCIL OFFICE			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN DIVISION OF POLICE FOR THE PURCHASE OF TEXTBOOKS FOR STUDENTS PARTICIPATING IN WINBURN MIDDLE SCHOOL'S POLICE DARE PROGRAM BY DECREASING FUNDS FOR COMPLETED PROJECTS. (DISTRICT 1)
		1105-121002-1001-90319	66.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-505505-5529-75101	290.00		PROVIDE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
		1105-707601-7214-75101	223.14 CR		DECREASE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
		1105-707602-7221-90320	0.86 CR		DECREASE FUNDS FOR PARK PLAYGROUND EQUIPMENT
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

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DIVISION OF BUDGETING

12/5/2017