

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
95267	COUNCIL OFFICE			05/10/2016	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN FACILITIES AND FLEET SERVICES FOR ADDITIONAL FUNDS FOR PARATRANSIT VAN (AT LARGE 3).
		1105-121002-1023-90319	2,347.00 CR		DECREASE FUNDS FOR CONSTRUCTION-PARK AREA
		1105-707301-0001-96966	2,347.00		PROVIDE FUNDS FOR BUS
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:



DIVISION OF BUDGETING
5/10/2016