

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
116961	COUNCIL OFFICE			05/28/2019	TO PROVIDE FUNDS FOR ENVIRONMENTAL SERVICES TO FUND A TREE WEEK PLANTING EVENT AT BEAUMONT PARK BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1010-71214	1,000.00 CR		DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-313201-3702-75101	1,000.00		PROVIDE FUNDS FOR OPERATING SUPPLIES AND EXPENSE
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY: *Rachael Berry*
 DIVISION OF BUDGETING
 5/29/2019