

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
PO00129724	GRANTS AND SPECIAL PROGRAMS			10/12/2021	TO PROVIDE FUNDS FOR PURCHASE ORDERS ROLLED FROM FY 2021 TO FY 2022 FOR ON-GOING PROJECTS, AS IDENTIFIED BY THE DIVISION OF PURCHASING.
		1101-160202-1427-71299	2,909.00		PROVIDE FUNDS FOR CHARLESTON GARDEN
			2,909.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

*emcgee*

DIVISION OF BUDGETING

10/12/2021