

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
107260	STREETS AND ROADS			12/05/2017	TO PROVIDE FUNDS FOR COUNCIL PROJECTS IN FAMILY SERVICES FOR THE PURCHASE OF A DOOR CARD READER AT THE FAMILY CARE CENTER BY DECREASING FUNDS FOR COMPLETED PROJECTS. (AT LARGE 3)
		1105-303301-0001-91715	285.80 CR		DECREASE FUNDS FOR CONSTRUCTION-STREET
		1105-505704-5742-91012	439.00 CR		DECREASE FUNDS FOR BUILDING REPAIRS
		1105-606101-6001-76101	15.56 CR		DECREASE FUNDS FOR REPAIRS & MAINTENANCE
		1105-606401-6401-76101	32.44 CR		DECREASE FUNDS FOR REPAIRS & MAINTENANCE
		1105-606401-6401-95602	2,972.80		PROVIDE FUNDS FOR SECURITY SYSTEMS & EQUIPMENT
		1105-707301-0001-96958	2,200.00 CR		DECREASE FUNDS FOR TRUCK-LIGHT DUTY
			0.00	1105	GENERAL FUND CAPITAL PROJECTS

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING
12/5/2017