

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
134942	COUNCIL OFFICE			05/31/2022	TO PROVIDE FUNDS FOR SENIOR INTERN PROGRAM BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1001-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1002-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1003-71214	75.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1004-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1005-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1007-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1009-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1010-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1021-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1023-71214	1,125.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-606102-6063-75102	2,000.00	PROVIDE FUNDS FOR	FOOD AND HOUSEHOLD ITEMS
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

emcgee

DIVISION OF BUDGETING

6/1/2022