

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
136304	COUNCIL OFFICE			08/23/2022	TO PROVIDE FUNDS FOR ENVIRONMENTAL SERVICES FOR PURCHASE A TRAILER 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
		1101-121002-1004-71214	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
		1101-121002-1011-71214	50.00 CR		DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1012-71214	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	550.00 CR		DECREASE FUNDS FOR PROF SVC - NEIGHBORHOOD DEV
		1101-313201-3095-75801	1,500.00		PROVIDE FUNDS FOR EQUIPMENT UNDER \$5000
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

Rachael Berry

DIVISION OF BUDGETING

8/25/2022