

BUDGET JOURNAL	DIVISION	ACCOUNTING	AMOUNT	WORK SESSION	REASON FOR REQUEST
135036	COUNCIL OFFICE			06/07/2022	TO PROVIDE FUNDS FOR FAMILY SERVICES TO ASSIST WITH ACCESS TO THE CHILDREN'S GARDEN AT THE ARBORETUM BY DECREASING FUNDS FOR NEIGHBORHOOD DEVELOPMENT.
		1101-121002-1003-71214	750.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1004-71214	750.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1005-71214	250.00 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	250.00 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	200.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-121002-1021-71214	100.00 CR	DECREASE FUNDS FOR	PROF SVC - NEIGHBORHOOD DEV
		1101-606401-6401-75101	2,500.00	PROVIDE FUNDS FOR	OPERATING SUPPLIES AND EXPENSE
			0.00	1101	GENERAL SERVICES DISTRICT FUND

REPORT COMPILED BY:

Rachael Berry
 DIVISION OF BUDGETING
 6/6/2022