

Project Adjustments
Journal 2021-11-44 / PAJ 2021-10
Effective Date 08/17/2021

Project Expense String	Project Title	Account	Approp. To Date	Requested Changes	Revised Appropriation
PRC000017 - CIP PARKS - REHABL CNS - 362	Ray Wayside Park Improvements	563102	50,000	(50,000)	-
PRC000032 - CIP PARKS - REHABL CNS - 362	Ray Wayside Park	563102	100,000	(100,000)	-
PRC000032 - CIP PARKS - REHABL CNS - 361	Ray Wayside Park	563102	289,801	(289,801)	-
PRC202006 - CIP PARKS - REHABL CNS - 362	Ray Wayside Site Improvements	563102	-	150,000	150,000
PRC202006 - CIP PARKS - REHABL CNS - 361	Ray Wayside Site Improvements	563102	-	289,801	289,801
			439,801	0	439,801