



GROUP NUMBER . : 00885 ELM AVE DRAINAGE BUDGET  
 GROUP USER . . : POSEYS Posey, Shanna - Executive

TRANS NO	TRANS DATE	DOCUMENT	ACCOUNT NUMBER	DESCRIPTION 1	PROJECT	BUDGET AMOUNT	ORIG(Y/N)
DESCRIPTION 2		TYPE					
0000100	12/14/2020	BA 03-100	402-0000-389.98-00	ELM AVE DRAINAGE BUDGET	SW2101	24,720.00	
RES# 2916 / CCM# 20-240							
0000200	12/14/2020	BA 03-100	402-4045-541.63-00	ELM AVE DRAINAGE BUDGET	SW2101	24,720.00	
RES# 2916 / CCM# 20-240							

TOTALS:

	AMOUNT CALCULATED	AMOUNT ENTERED	DIFFERENCE
COUNT:	2	2	
AMOUNT:	49,440.00	49,440.00	