

Budget Transfers for August 2024

To allocate American Rescue Plan Act funds

Account	Subsidiary Account	Debit	Credit
A522 Expenditures		\$120.25	
A7110.4 Parks Contractual	\$120.25		
A200 Cash			\$120.25
Account	Subsidiary Account	Debit	Credit
A688 Other Liabilities		\$120.25	
A980 Revenues			\$120.25
A4089 Federal Aid, Other	\$120.25		