

Date	Bud Ref	Tran ID	Dept ID	Program	Fund Src	PC Bus Unit	Project	Activity	Invoice	Description	Amount
FUND: 450 Capital Improvements Fund Account: 417005 Oprtg Contributions-Restricted											
450-417005 Oprtg Contributions-Restricted											
6/13/2023	2023	ARDC053093	5050000000		30000	PAR01	PARC21SIRC01	1FAC	17993	LAP LANE EXPANSION	1,590.00
Total For Account: 417005 Oprtg Contributions-Restricted											1,590.00
Total Class: 41700 Operating Contributions											1,590.00
Total Category: 4100 Operating Grants & Contributio											1,590.00
Total Fund: 450 Capital Improvements Fund											1,590.00
Grand Total											1,590.00

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