

**City of Junction City**

**City Commission**

**Agenda Memo**

August 4th, 2011

**From:** Cynthia Sinkler, Water Billing and Accounts Payable Manager  
**To:** City Commissioners  
**Subject:** Appropriations –A-15 2011-Special Meeting

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**Background:** Attached is listing of the Appropriations for August 3<sup>rd</sup> 2011-Special Meeting

**Appropriations –August 3<sup>rd</sup>2011**                      **\$6227.08**

DEPARTMENT	FUND	VENDOR NAME	DESCRIPTION	AMOUNT
PARKS	GENERAL FUND	DAVIS CONTRUCTION	MOWING 7/11-7/21	6,227.08
			TOTAL:	6,227.08

----- FUND TOTALS -----

01	GENERAL FUND	6,227.08
	GRAND TOTAL:	6,227.08

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