

Diamondville Park ADA Bathrooms and ADA Drinking Fountain Budget Summary

Date: 6-2-2023

Budget area	Estimated	Actual	Difference
Income	9,000.00		(9,000.00)
Grainger-Door Openers	3,590.72		3,590.72
Berl's-ADA Water Fountain	2,842.20		2,842.20
Paint and Rubber Mats(American Floor Mats)	1,067.08		1,067.08
Electrician	1,500.00		1,500.00
Balance (income minus expenses)	0.00	0.00	0.00