

<u>Dept/Div #</u>	<u>Division</u>	<u>Fund</u>	<u>OCA</u>	<u>Object Level One</u>	<u>Object Level Three</u>	<u>Amount</u>
FROM						
60-09	Power and Water (W)	600	602673	01	1000	\$250,000.00
60-09	Power and Water (W)	600	602599	01	1000	\$30,000.00
60-09	Power and Water (W)	600	602623	01	1000	\$150,000.00
60-09	Power and Water (W)	600	602631	01	1000	\$500,000.00
60-09	Power and Water (W)	600	602961	01	1000	\$50,000.00
60-09	Power and Water (W)	600	602649	01	1000	\$75,000.00
60-09	Power and Water (W)	600	602722	01	1000	\$20,000.00
60-09	Power and Water (W)	600	602730	01	1000	\$261,120.00
60-09	Power and Water (W)	600	602359	01	1000	\$60,000.00
60-09	Power and Water (W)	600	602409	01	1000	\$150,000.00
60-09	Power and Water (W)	600	602466	01	1000	\$200,000.00
60-09	Power and Water (W)	600	602524	01	1000	\$50,000.00
60-09	Power and Water (W)	600	602623	06	6652	\$27,000.00
60-09	Power and Water (W)	600	602631	06	6652	\$15,149.00
60-09	Power and Water (W)	600	602664	06	6652	\$2,690.00
60-09	Power and Water (W)	600	602649	06	6650	\$19,000.00
60-09	Power and Water (W)	600	602649	06	6652	\$50,000.00
60-09	Power and Water (W)	600	602722	06	6652	\$105,000.00
60-09	Power and Water (W)	600	602730	06	6651	\$100,000.00
60-09	Power and Water (W)	600	602730	06	6652	\$254,975.00
60-09	Power and Water (W)	600	602735	06	6652	\$142,430.00
60-09	Power and Water (W)	600	602482	06	6651	\$16,500.00
60-09	Power and Water (W)	600	602540	06	6651	\$60,000.00
60-09	Power and Water (W)	600	603001	06	6652	\$14,154.00
60-09	Power and Water (W)	600	601989	06	6697	\$230,000.00
60-09	Power and Water (W)	600	601880	06	6652	\$138,000.00
60-09	Power and Water (W)	600	601898	06	6650	\$72,000.00
60-09	Power and Water (W)	600	601898	06	6652	\$29,075.00
60-09	Power and Water (W)	600	602672	06	6652	\$185,020.00
Total						<u>\$3,257,113.00</u>

TO						
60-09	Power and Water (W)	600	601849	02	2290	\$803,706.00
60-09	Power and Water (W)	600	602417	02	2189	\$305,852.00
60-09	Power and Water (W)	600	602417	02	2191	\$14,668.00
60-09	Power and Water (W)	600	602417	02	2204	\$631,842.00
60-09	Power and Water (W)	600	602474	02	2191	\$111,169.00
60-09	Power and Water (W)	600	602474	02	2204	\$329,333.00
60-09	Power and Water (W)	600	602532	02	2189	\$12,755.00
60-09	Power and Water (W)	600	601849	03	3369	\$194,000.00
60-09	Power and Water (W)	600	601849	03	3390	\$827,788.00
60-09	Power and Water (W)	600	603001	03	3375	\$26,000.00
Total						<u>\$3,257,113.00</u>