

Line # of AC	Procurement Category	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
150	Banking & Investment	23	2301	03	63940	1000	100010	CW001	n/a	n/a	n/a	n/a	n/a	n/a	6,000.00

Total

332,000.00

ORDINANCE ATTACHMENT

Ord Number
2499-2022

Transfer From:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
10	23	2301	01	61101	1000	100010	CW001	n/a

Transfer To:

Line #	Dept	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3
20	23	2301	03	63940	1000	100010	CW001	n/a

Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
n/a	n/a	n/a	n/a	n/a	6,000.00

Sect 4	Sect 5	Project ID	Optional Field	Planning Area	Amount
n/a	n/a	n/a	n/a	n/a	6,000.00