

<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	602409	01	1000	\$60,000.00
60-09	Power and Water (W)	600	602466	01	1000	\$60,000.00
60-09	Power and Water (W)	600	602524	01	1000	\$30,000.00
60-09	Power and Water (W)	600	602623	01	1000	\$40,000.00
60-09	Power and Water (W)	600	602631	01	1000	\$30,000.00
60-09	Power and Water (W)	600	602673	01	1000	\$40,000.00
60-09	Power and Water (W)	600	602722	01	1000	\$40,000.00
60-09	Power and Water (W)	600	602730	01	1000	\$200,000.00
60-09	Power and Water (W)	600	602664	06	6600	\$5,000.00
60-09	Power and Water (W)	600	602425	06	6600	\$110,000.00
60-09	Power and Water (W)	600	602474	06	6600	\$10,000.00
60-09	Power and Water (W)	600	602540	06	6600	\$30,000.00
60-09	Power and Water (W)	600	602730	06	6600	\$65,000.00
60-09	Power and Water (W)	600	603001	06	6600	\$20,000.00
Total						\$740,000.00
TO						
60-09	Power and Water (W)	600	600965	03	3311	\$243,000.00
60-09	Power and Water (W)	600	601849	03	3339	\$19,000.00
60-09	Power and Water (W)	600	601849	03	3381	\$10,000.00
60-09	Power and Water (W)	600	602417	03	3314	\$448,000.00
60-09	Power and Water (W)	600	601849	05	5570	\$20,000.00
Total						\$740,000.00