2014 General Fund Transfers

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Div	rision	Division No.	Object	OCA	Amount
Police		30-03	10	900076	1,146,242

Total From

\$ 1,146,242

TO:

Division	Division No.	Object	OCA	Amount
City Auditor	22-01	02	220111	11,218
Support Services	30-02	02	320104	33,359
Division of Police	30-03	01	300301	991,027
Division of Fire	30-04	03	301531	21,348
Community Relations Commission	40-02	03	400028	8,549
Community Relations Commission	40-02	02	400028	914
Development Administration	44-01	01	440306	64,235
Human Resources	46-01	02	281626	9,066
Public Service-Administration	59-01	01	590018	3,447
Traffic	59-13	03	592305	3,079
Total To	\$ 1.146.242			