

10	46-01	02	62010	2298	000000	HR004								20,000.00	General supplies
20	46-01	03	63970	2298	000000	HR004								15,000.00	Registration and trainir
30	46-01	03	63965	2298	000000	HR004								3,000.00	Employee travel
40	46-01	03	63050	2298	000000	HR004								4,000.00	Professional services
50	46-01	03	63940	2298	000000	HR004								1,000.00	Banking

43,000.00

ORDINANCE ATTACHMENT

Template To Authorize Transfer Between **Different Funds**

Ord Number

TRANSFER FROM (10/69101)

Line #	Dept.	Div	Obj Class	Main Acct	Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													\$ -
3													
Transfer OUT												\$ -	

TRANSFER TO (80/49001)

Line #	Dept.	Div			Fund	Subfund	Program	Sect 3	Sect 4	Sect 5	Project ID	Optional Field	Amount
1													
2													
3													
Transfer IN												\$ -	