BUILDINGS & GROUNDS
BUDGET TRANSERS

FROM:	10 2620 000 00 01 00	329	$ 8,000
TO:	10 2620 000 00 01 00	430	
FROM:	10 2620 000 00 01 00	611	$ 5,000
TO:	10 2620 000 00 01 00	430	
FROM:	10 2620 000 00 01 00	421	$ 2,000
TO:	10 2620 000 00 01 00	430	
FROM:	10 2620 000 30 88 00	413	$ 6,000
TO:	10 2620 000 00 01 00	430	

TOTAL: $21,000 - REPAIRS/SERVICE AGREEMENTS

FROM:	10 2620 000 00 03 00	611	$ 2,000
TO:	10 2620 000 00 06 00	611	

TOTAL: $2,000 – SUPPLY PURCHASES

FROM:	10 2620 000 10 31 00	624	$10,000
TO:	10 2620 000 10 31 00	611	
FROM:	10 2620 000 10 31 00	621	$ 4,000
TO:	10 2620 000 10 31 00	611	

TOTAL: $14,000 – SUPPLY PURCHASES

FROM:	10 2620 000 10 32 00	621	$ 9,500
TO:	10 2620 000 10 32 00	430	
FROM:	10 2620 000 10 31 00	621	$ 6,000
TO:	10 2620 000 10 32 00	611	

TOTAL: $15,500 – REPAIRS/MAINTENANCE CONTRACTS
SUPPLY PURCHASES

FROM:	10 2620 000 00 03 00	621	$18,000
TO:	10 2620 000 10 34 00	430	
FROM:	10 2620 000 10 34 00	621	$12,000
TO:	10 2620 000 10 34 00	611	
FROM:	10 2620 000 10 34 00	621	$ 5,000
TO:	10 2620 000 10 34 00	430	

TOTAL: $35,000 – REPAIRS/MAINTENANCE CONTRACTS

FROM:	10 2620 000 10 36 00	412	$ 1,000
TO:	10 2620 000 10 36 00	611	
FROM:	10 2620 000 10 31 00	621	$17,000
TO:	10 2620 000 10 36 00	611	
FROM:	10 2620 000 10 31 00	621	$ 3,000
TO:	10 2620 000 10 36 00	430	

TOTAL: $21,000 – SUPPLY PURCHASES; REPAIRS/MAINTENANCE CONTRACTS

FROM:	10 2620 000 10 40 00	621	$15,000
TO:	10 2620 000 10 40 00	430	
FROM:	10 2620 000 10 40 00	621	$10,000
TO:	10 2620 000 10 40 00	611	

TOTAL: $25,000 – REPAIRS/MAINTENANCE CONTRACTS; SUPPLY PURCHASES

FROM:	10 2620 000 10 42 00	621	$10,000
TO:	10 2620 000 10 42 00	430	
FROM:	10 2620 000 30 88 00	413	$ 2,000
TO:	10 2620 000 10 42 00	430	
FROM:	10 2620 000 10 34 00	621	$ 8,000
TO:	10 2620 000 10 42 00	611	
FROM:	10 2620 000 30 88 00	413	$ 3,800
TO:	10 2620 000 10 42 00	611	

TOTAL: $23,800 – REPAIRS/MAINTENANCE CONTRACTS; SUPPLY PURCHASES

FROM:	10 2620 000 20 51 00	412	$ 320
TO:	10 2620 000 20 51 00	430	
FROM:	10 2620 000 20 51 00	414	$ 9,358
TO:	10 2620 000 20 51 00	430	
FROM:	10 2620 000 20 51 00	624	$ 3,000
TO:	10 2620 000 20 51 00	430	

TOTAL: $12,678 – REPAIRS/MAINTENANCE CONTRACTS

FROM:	10 2620 000 20 52 00	412	$ 2,260
TO:	10 2620 000 20 52 00	430	
FROM:	10 2620 000 20 52 00	624	$ 5,000
TO:	10 2620 000 20 52 00	430	

TOTAL: $ 7,260 – REPAIRS/MAINTENANCE CONTRACTS

FROM:	10 2620 000 30 80 00	412	$ 1,000
TO:	10 2620 000 30 80 00	430	
FROM:	10 2620 000 30 88 00	413	$ 6,000
TO:	10 2620 000 30 80 00	430	

TOTAL: $ 7,000 – REPAIRS/MAINTENANCE CONTRACTS