	ACCOUNT NUMBER	PROJECT	AMOUNT
ACCOUNT DESCRIPTION	Fund – Dept – Subdept – Div – Acct – Subacct	SUBPROJECT	Whole Dollars Only
(As it appears in the budget)	xx - xxxx - xxxx - xxx - xxx - xxx	XXXXX - XXXX	(See Note Below)
Solid Waste - Motor Vehicles	60-4720-540-000		171,934
Transfer to Building Inspections Fund	10-9800-980-061		24,417
Transfer from General Fund	61-9800-980-510		(24,417)
Building Inspection Motor Vehicles	61-4350-540-000		24,417
Transfer to DSS Fund	10-9800-980-020		24,085
Transfer from General Fund	20-9800-980-510		(24,085)
DHHS - DSS - Motor Vehicles	20-5300-5310-540-000		24,085