

| ACCOUNT DESCRIPTION (As it appears in the budget) | ACCOUNT NUMBER | PROJECT | AMOUNT |
|--|--|--------------|--------------------|
| | Fund – Dept – Subdept – Div – Acct – Subacct | SUBPROJECT | Whole Dollars Only |
| | xx – xxxx – xxxx – xxxx – xxx – xxx | XXXXX - XXXX | (See Note Below) |
| Proceeds: Inst. Purchase Agreement | 60-8300-912-500 | | \$(709,529) |
| Motor Vehicles | 60-4720-540-000 | | \$709,529 |
| Transfer to Health Fund | 10-9800-980-011 | | \$75,628 |
| Transfer from Gen Fund | 11-9800-980-510 | | \$(75,628) |
| Environ. Health Motor Vehicles | 11-5100-5114-5128-540-000 | | 75,628 |
| Transfer to Pub Asst Fund | 10-9800-980-020 | | \$48,170 |
| Transfer from Gen Fund | 20-9800-980-510 | | \$(48,170) |
| Social Services Motor Vehicles | 20-5300-5310-540-000 | | 48,170 |