AMEN	IDMENT TO THE FY2020 ANNU			UNDS REQUESTS FOR FY20 - PERIOD ENDING 10/09/20
NON-CAPITAL				
DEPARTMENT,	TRANSFER FROM	TRANSFER TO		
ITEM#	ACCOUNT	ACCOUNT	AMOUNT	DESCRIPTION
Cultural Affairs				
1	11004630 501230	11004630 504990	\$310.74	A transfer of funds is requested to move \$310.74 from postage to miscellaneous contractual to cover costs for Creative Fun Fest Agreements. There is a lack of funds due to Public Art guides coming out of FY20 budget rather than FY19 budget.
	Postage	Miscellaneous Contractual		