

## Budget Transfers

5/31/18 YE Board mtg 6/18/18

## General Fund

Amount	From Account	To Account
\$ 312.00	1130.200-001	1130.0400-001
\$ 200.00	1130.200-001	1210.0400-001
\$ 207.00	1450.0400-001	1355.0400-001
\$ 165.00	1130.200-001	1355.0400-001
\$ 10.00	3410.420-001	3410.410-001
\$ 3,501.00	3410.0230-001	3410.440-001
\$ 4,141.00	1490-420-001	1325.400-001
\$ 1,100.00	1490-410-001	1325.400-001
\$ 1,980.00	1910-440-001	1620-0400-001
\$ 1,179.00	1920-0400-001	1620-0400-001
\$ 5,280.00	5110-410-001	1620-0400-001
\$ 3,059.00	3120-0440-001	3120-0400-001
\$ 5,548.00	5110-0410-001	3120-0400-001
\$ 16,500.00	8510-0410-001	6989-0400-001
\$ 1,000.00	8170-0410-001	6989-0400-001
<b>\$ 26,370.00</b>		

## Water Fund

\$ 3,018.00	002-5-1990-0400-002	002-5-8310-0441-001
<b>\$ 3,018.00</b>		

## Sewer Fund

\$ 4,800.00	003-5-1990-0400-003	003-5-8120-411-001
\$ 2,242.00	003-5-8130-0461-001	003-5-8110-0441-001
<b>\$ 7,042.00</b>		