

Budget Transfers

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

General Fund

Amount	From Account	To Account
\$ 7,024.00	7110-0100-001	7110-0241-001
\$ 3,306.00	7110-0440-001	7110-0241-001
\$ 1,756.00	7110-0410-001	7110-0241-001
\$ 1,469.00	8170-0410-001	7110-0241-001
\$ 6,655.00	5110-0230-001	9901-0900-001
\$ 21,019.00	5110-0440-001	9901-0900-001
\$ 1,753.00	5110-0460-001	9901-0900-001
\$ 1,249.00	5110-0430-001	9901-0900-001
\$ 11,349.00	5142-0100-001	9901-0900-001
\$ 29,188.00	5142-0230-001	9901-0900-001
\$ 12,624.00	5142-0410-001	9901-0900-001
\$ 8,657.00	5142-0440-001	9901-0900-001
\$ 2,500.00	5410-0100-001	9901-0900-001
\$ 9,412.00	5410-0410-001	9901-0900-001
\$ 7,200.00	5410-0440-001	9901-0900-001
\$ 2,879.00	9025-0800-001	9901-0900-001
\$ 2,243.00	8540-0120-001	9901-0900-001
\$ 2,776.00	8540-0410-001	9901-0900-001
\$ 11,241.00	8560-0100-001	9901-0900-001
\$ 144,300.00		

Sewer Fund

\$ 152.00	1420-0400-003	1420-0100-003
\$ 152.00		