

Interfund Transfers

\$15000 - from 0101 – line 3L Community Services
to \$2000 to 0101 – 1AE Caretaker
\$4000 to 0101 – 1AF Part-Time Labor
\$9000 to 0101 – 1BD Insurance

\$5000 – From 0101 – Line 3L Community Services
To \$500 to 0101 – 2AB Printing & Postage
\$3500 to 0101 – 2AC Advertising
\$1000 to 0101 – 2B Operating Supplies

\$5500 – from 0101 – Line 3L Community Services
To \$5500 to 0101 – 4C Machinery and Equipment

Assistance Fund 0840

0840.1 – Welfare Administration
0840.2 – Direct Township Assistance
0840.3 – Other Assistance

\$7000 – From 0840.2 – 2C Shelter
to 0840.1 – 2AA Record Books