



BUDGET TRANSFERS – August 10, 2016

GENERAL FUND:

TRANSFER: \$185.22 FROM – 40681.01 – Insect Control PS

TO: 40684.01 – Insect Control CE

TRANSFER: \$95.70 FROM – 19904.01 – Contingency Account

TO: 86684.01.000.08 – Rehabilitation Loans

GOLF COURSE:

TRANSFER: \$159.06 FROM - 72504.11.000.09 - Contractual Expense (Clubhouse)

TO: 72504.11. - CONTRACTUAL EXPENSES