

GENERAL

TRANSFER FROM:

Health Insurance

| | | |
|----------------|----|------------------|
| 0191252-517016 | \$ | 34,509.00 |
| | \$ | 34,509.00 |

\$ -

FUND

TRANSFER TO:

Unclassified

0191952-530009 annual audit \$ 10,500.00

0191952-517007 Medicare \$ 24,009.00

\$ **34,509.00**

\$ -

Comments:

Fixed Assets & Schedule A reporting costs
contract adjustments



increased costs for GASB 87 financial statements
increased mailings for voting