

## June 2022 Transfers

- #1901 Transfer 7,500.00 from Co Special Agency to Agency  
(correct war #69120)
- #1902 Transfer 1,027.04 from Env Serv (453-AIS) to Revenue  
(correct Law Enf payroll)
- #1903 Transfer 96.40 from Road & Bridge to Revenue  
(correct R & B payroll)
- #1904 Transfer 34,646.98 from Human Services to Revenue  
(2<sup>nd</sup> Qtr Rent)
- #1905 Transfer 6,121.00 from Co Special Agency to Revenue  
(June RecordEASE)
- #1906 Transfer 318.26 from Co Special Agency to Revenue  
(Veteran's travel from Grant dollars)