

Fund Account #	Description	Amount Available to be transferred.
170 2415-534060	Unsafe Structure Demo	\$23,650
170 2415-531010	Outside Services	\$25,000
170 2415-512000	Regular Salaries (saving)	\$111,850
170 2415-542000	Postage and Freight	\$1,500
170 2415-555040	General Employee Training	\$743
170 2415-555020	Meetings/Seminars	\$4,163
170 2415-555010	Computer Training	\$3,200
170 2415-552200	Uniforms	\$3,194
170 2415-551000	Office Supplies	\$0
170 2415-548010	Advertising	\$2,000
170 2415-546070	Machinery/equip	\$3,900
170 2415-531050	Filing/Lien Recording	\$800
	Total	\$180,000

Total funds (\$180k) will be transferred to:

Fund Account #	Description	Amount Available
170 2415-531010	Consultant/Prof. Services	\$9,160

170: Building Fund