

\$88.26 into 468.5624.530100 Formula 05
\$3,489.67 into 469.5634.530100 Athens 04 FEMA

SEPTA

\$3,000.00 into 837.7370.540105 Oper: Supplies Misc. Supplies
\$2,400.00 into 837.7370.560107 Oper: Comm. Telephone

Sheriff

\$1,670.10 into 225.8400.560100 Other Expense
\$2,343.97 into 215.3623.550100 Equipment

Pro. Atty.

(\$4,091.00) into 171.1713.560350 Educational Services
\$4,091.00 into 171.1713.560100 Other

DJFS

\$30,000.00 into 571.2856.560170 OWIP-TANF - Incentives
\$50,000.00 into 571.2856.560100 Other Expense

Treasurer

\$7,500.00 into 203.0203.530200 Tax Lien-Legal

~TRANSFERS

Commissioners

\$1,000.00 from 001.2361.560000 Unanticipated Emerg., into 001.1001.560200 Comm. Advertising

DJFS

\$27,409.88 from 577.5776.530100 CCMEP WIOA Youth, into 571.0016.417200 IM Refund/overpayments

Engineer

\$37.08 from 036.0036.570100 Principal, into 036.0036.571100 Interest

~ADJOURNMENT