

		Transfer-911		
FROM		TO		AMOUNT
100-0100-5210.00	Equipment	100-0100-5400.00	Other Expense	\$10,000
		Additional-EMS		
Unappropriated Fund Balance		120-0100-5400.02	ODPS Trg.&eq. Grnt.	\$3,000.00
		120-0100-525.01	Cont. Repairs- Vehicles	\$10,000.00
			TOTAL	\$13,000.00