



**CONTINGENCY FUND RECONCILIATION 2020-2021**

JUNE - PERIOD 12

General Fund  
Business Area 341A

**Beginning Balance on June 1, 2021: \$50,000**

**TRANSFERS FOR FY 20/21**

<b>Resolution #</b>	<b>Transfers To</b>	<b>Division</b>	<b>Purpose</b>	<b>Amount</b>
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**Ending Balance June 30, 2021 (period 12): \$50,000**