
<u>Account</u>	<u>Opening Balance</u>	<u>Net Transfers</u>	<u>Closing Balance</u>
320 EMR Gratuity	462.00		462.00
325 EMR Elections	4,698.00		4,698.00
330 EMR Special Projects	30,700.55		30,700.55
335 EMR Village Hall Grant	0.00	4,000.00	4,000.00
	<u>35,860.55</u>	<u>4,000.00</u>	<u>39,860.55</u>