

461 Tierra De Zia 2021 Budget

TIERRA DE ZIA (461)

Year: 2021

TRANSFER BETWEEN FUNDS		
9000 - Transfer From Operating	2 - Reserve	68,500
Total TRANSFER BETWEEN FUNDS		
COMMON AREA		
9100 - Laundry Equipment - Reserves	2 - Reserve	7,500.00
9150 - Security Cameras - Reserves	2 - Reserve	7,000.00
9200 - Landscaping - Reserves	2 - Reserve	20,000.00
9250 - Fence Repair - Reserves	2 - Reserve	5,000.00
9400 - Painting - Reserves	2 - Reserve	27,500.00
9550 - Stucco - Parapets - Reserves	2 - Reserve	1,000.00
9650 - Bridge Repair - Reserve	2 - Reserve	500.00
Total COMMON AREA		68,500
Income Accounts Total:	\$68,500.00	
Expense Accounts Total:	\$68,500.00	
Difference:	\$0.00	