

RECONCILIATION OF INTER-FUND TRANSACTIONS
 FREEDOM TOWNSHIP, PORTAGE COUNTY

Fund Description	Tranfers In (A)	Tranfers Out (B)	Difference (C = A - B) (C)	Advances In (D)	Advance Out (E)	Difference (F = D - E) (F)
General	0.00	11,000.00	(11,000.00)	0.00	0.00	0.00
Road and Bridge	5,000.00	0.00	5,000.00	0.00	0.00	0.00
Zoning	6,000.00	0.00	6,000.00	0.00	0.00	0.00
Total	11,000.00	11,000.00	0.00	0.00	0.00	0.00