

COUNTY OF DANE
Transfer of Funds
Adopted by County Board: 06/16/2025
Approved by County Executive: N/A

YEAR 2025

JE # 490

Resolution	Amount	From: (Fund/Dept/Agcy)	From (Desc)	Account		To : (Fund/Dept/Agcy)	To: (Desc)	Account	
2025 FTR-008	\$ 46,667.33	Human Services / Human Services Department	Donation Expense	39000	36560				
2025 FTR-008	\$ 68,600.00	Human Services / Human Services Department	Purchase Of Dim Services	39000	32134				
2025 FTR-008	\$ 3,758.60					Human Services / Human Services Department	Donation Expense	40000	36560
2025 FTR-008	\$ 1,706.31					Human Services / Human Services Department	Donation Expense	40000	36560
2025 FTR-008	\$ 259.31					Human Services / Human Services Department	Donation Expense	40000	36560
2025 FTR-008	\$ 2,013.43					Human Services / Human Services Department	Donation Expense	40000	36560
2025 FTR-008	\$ 2,166.67					Human Services / Human Services Department	Donation Expense	42000	36560
2025 FTR-008	\$ 10,099.68					Human Services / Human Services Department	Donation Expense	50000	36560
2025 FTR-008	\$ 626.00					Human Services / Human Services Department	Donation Expense	50000	36560
2025 FTR-008	\$ 2,238.00					Human Services / Human Services Department	Donation Expense	50000	36560
2025 FTR-008	\$ 25,800.00					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 20,351.13					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 3,971.29					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 5,000.00					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 721.00					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 7,398.48					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 6,542.85					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 22,514.58					Human Services / Human Services Department	Donation Expense	70000	36560
2025 FTR-008	\$ 100.00					Human Services / Human Services Department	Donation Expense	70000	36560