

Internal Service Fund II Balances

12/1/2020

Fund	FY14 EFB	FY15 EFB	FY16 EFB	FY17 EFB	FY18 EFB	FY19 EFB	FY20 EFB*
Printing & Graphics/Warehouse	(10,729)	(251,124)	-	(2,165)	167,979	(31,298)	(214,019)
Motor Pool	95,984	117,648	136,661	153,391	158,744	91,995	76,073
Living Green Revolving Fund	-	-	400	171,798	171,950	168,283	168,283
	<u>463,634</u>	<u>415,063</u>	<u>382,000</u>	<u>587,547</u>	<u>596,085</u>	<u>228,830</u>	<u>30,337</u>

*Pre-FY20 Audit Figures