

11/11/2019

RESOLUTION NO:

Date: 1/22/2025

Rule Code	BD02
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BUDGET TRANSFER FROM:						BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
						1001	602010	560300	Contributions from others		386
						1001	602010	728000	SPECIAL DEPARTMENTAL EXPENSE		-386
			Total Journal		\$ -				Total Journal		\$ 0
								595000	OPERATING TRANSFERS IN		
								795000	TRANSFER OUT		

1/22/2025

ABSENT:

DATE _____

JV #

AUDITOR