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RESOLUTION NO:

Date: 6/10/2026

Rule Code	BD02
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BUDGET TRANSFER FROM:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2129		461014	FB RESTRICTED-MHSA COMM SRVC & SUPPLIES		400,000
			Total Journal		\$ 400,000

BUDGET TRANSFER TO:					
FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
2129	401031	795000	TRANSFER OUT	8380	400,000
			Total Journal		\$ 400,000
2185	401045	595000	OPERATING TRANSFERS IN	8380	\$ (400,000)

AUDITOR _____