

RESOLUTION NO:

Date: 8/4/2026

Rule Code	BD02
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FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT	FUND #	ORG #	ACCT #	ACCOUNT NAME	ACTV #	AMOUNT
5660	303010	715000	INSURANCE		44,720	5660	303010	725000	RENTS & LEASES - EQUIPMENT		1,900
						5660	303010	729200	TRAINING		20,620
						5660	303010	729000	TRANSPORTATION & TRAVEL		6,000
						5660	303010	723000	PROFESSIONAL & SPECIALIZED SERVICES		16,200
			Total Journal		\$ 44,720				Total Journal		\$ 44,720
								595000	OPERATING TRANSFERS IN		
								795000	TRANSFER OUT		

DATE _____

ABSENT:

DATE _____

JV #

AUDITOR