

**BUDGET TRANSFER FOR FUND A - SCHEDULE NUMBER 14 - June A TRANSFERS**

<b>REF#</b>	<b>DATE</b>	<b>TRANSFER EXPLANATION</b>	<b>ACCOUNT CODE</b>	<b>ACCOUNT NAME</b>	<b>OUT</b>	<b>IN</b>
3259	6/4/2018	health svcs	A 2815.160-00-0000	NON INSTRUCTIONAL SALARIES	\$5,130.00	\$0.00
3259	6/4/2018	health svcs	A 2815.400-00-0000	CONTRACTUAL	\$0.00	\$5,130.00
3261	6/12/2018	BOE training	A 1060.400-00-0000	CONTRACTUAL	\$1,000.00	\$0.00
3261	6/12/2018	BOE training	A 1010.400-00-1000	BOE CONTRACTUAL	\$0.00	\$1,000.00
3262	6/12/2018	expenses	A 1060.400-00-0000	CONTRACTUAL	\$1,000.00	\$0.00
3262	6/12/2018	expenses	A 1240.400-00-1000	CONTRACTUAL	\$0.00	\$1,000.00