

Budget Transfers

5/31/18 YE Board mtg 6/18/18

General Fund

Amount	From Account	To Account
\$ 2,222.00	3310-0410-001	6989-0400-001
\$ 1,503.00	8010-0400-001	6989-0400-001
\$ 1,275.00	8170-0410-001	6989-0400-001
\$ 5,000.00		

CFA grant funding