

Account Number					Department	Activity Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Actv	Acct						Increase	(Decrease)
450	5142	100000	5540	B2300	Transportation	Contract Transportation - Special Ed	Contractual Expense - Purchased Services	FY18	To cover increased costs of Special Ed Bus Company Employee Monitors	355,000	
450	5142	100000	5542	B2300	Transportation	Contract Transportation - Regular	Contractual Expense - Purchased Services	FY18	Transfer savings from Regular Bus Company Employee Monitors		355,000