

Account Number					Department	Activity Description	Account Description	FY	Purpose	Transfer Amount	
Fund	Dept.	Project	Actv	Acct						Increase	(Decrease)
450	5270	100000	2830	B2300	Pupil Support Services	Health Services	Contractual Expense Purchase Services	FY19	To hire 1 on 1 Nurses for 2 students as per their IEPs	155,000	
450	5271	100000	2250	B2300	Special Education	Special Education	Contractual Expense Purchase Services	FY19	Transfer potential savings from a \$5 million account which finished FY18 with a \$300k surplus.		(155,000)
TOTAL										155,000	(155,000)