

Budget Transfers Over \$25K - For December 2017							
JE No	Transfer	Fund	Department Title	Function Group	Program Group	Object Title	Total
60097	FROM	Operating Fund	TC WILLIAMS - KING STREET CAMP	Instruction	Guidance	Counselor	(20,492.26)
						FICA	(1,195.59)
						Medicare	(279.59)
						VRS Benefits Hybrid Plan	(3,139.41)
						ICMA Defined Contribution	(204.92)
						VRS RHIC	(252.06)
						VRS Group Life Insurance	(4,240.95)
						Dental Insurance	(195.22)
	TO	Operating Fund	Student Services	Instruction	Guidance	Other Professional Services	30,000.00
60097 Total							-
Grand Total							-