

Budget Transfers Over \$25K - For February 2017							
JE No	Transfer	Fund	Department Title	Function Group	Program Group	Object Title	Total
80584	FROM	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Electrical Services	(25,143.00)
	TO	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Cleaning Services	25,143.00
80584 Total							-
80585	FROM	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Electrical Services	(39,130.65)
	TO	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Plumbing Repair & Services	39,130.65
80585 Total							-
81013	FROM	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Equipment Maint & Repair Serv	(10,832.63)
						Other Professional Services	(32,468.49)
	TO	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Grounds and Trees Maintenance	43,301.12
81013 Total							-
Grand Total							-