

| Budget Transfers Over \$25K - For November 2017 | | | | | | | |
|--|-----------------|----------------|-------------------------|-----------------------|--------------------------------|---------------------------|--------------|
| JE No | Transfer | Fund | Department Title | Function Group | Program Group | Object Title | Total |
| 50226 | FROM | Operating Fund | Technology Services | Technology | Technology Services Management | Comp Equip Maint & Repair | (79,764.05) |
| | TO | Operating Fund | Technology Services | Technology | Technology Services Management | Software/Online Charges | 79,764.05 |
| 50226 Total | | | | | | | - |
| Grand Total | | | | | | | - |