

<b>Budget Transfers Over \$25K - For October 2016</b>							
<b>JE No</b>	<b>Transfer</b>	<b>Fund</b>	<b>Department Title</b>	<b>Function Group</b>	<b>Program Group</b>	<b>Object Title</b>	<b>Total</b>
40610	FROM	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Administrative Asst/ Clerical	(19,280.67)
						FICA	(1,195.40)
						Medicare	(279.57)
						VRS Benefits Hybrid Plan	(2,826.54)
						VRS RHIC	(204.37)
						VRS Group Life Insurance	(92.55)
						Hospital/Medical Plans	(2,190.28)
						Dental Insurance	(90.62)
						Non CIP Construction Projects	(1,076.50)
	TO	Operating Fund	Educational Facilities	Operations and Maintenance	Operation and Maintenance	Admin / Clerical Intermittent	1,000.00
						FICA	62.00
						Medicare	14.50
						Clerical/Technical Temp	26,160.00
<b>40610 Total</b>							-
<b>Grand Total</b>							-