

Budget Transfers Over \$25K - For January 2020

JE No	Transfer	Fund Title	Department Title	Function Group Title	Program Group Title	Object Title	Total
70015	From	Food and Nutrition Services	School Nutrition Services	5 - School Food Services & Other Ops	School Food Services	Other Maint. Repairs/Supplies	(92,500.00)
						Wholesale Groceries	(258,500.00)
	To	Food and Nutrition Services	School Nutrition Services	5 - School Food Services & Other Ops	School Food Services	Meats	325,000.00
						Other Operating Supplies	25,000.00
					Other Printing & Binding	1,000.00	
70,015 Total							
70113	From	Operating Fund	Technology Services	8 - Technology	Technology Services Management	Cap Addl-Tech Hardware	(35,884.48)
						Software/Online Charges	(720.00)
	To	Operating Fund	Technology Services	8 - Technology	Technology Services Management	Software/Online Charges	36,604.48
70,113 Total							
70117	From	Operating Fund	Human Resources	2 - Admin, Attendance, and Health	Human Resources	Administrative Asst/ Clerical	(28,800.00)
			Division-Wide Human Resources	2 - Admin, Attendance, and Health	Human Resources	Clerical/Technical Temp	28,800.00
	To	Operating Fund	Division-Wide Human Resources	2 - Admin, Attendance, and Health	Human Resources	Clerical/Technical Temp	28,800.00
70,117 Total							
Grand Total							