

Budget Transfers Over \$25K - For April 2017							
JE No	Transfer	Fund	Department Title	Function Group	Program Group	Object Title	Total
100587	FROM	Food and Nutrition Services	Food and Nutrition Services	School Food Services & Other Ops	School Food Services	Equipment Maint & Repair Serv	(4,710.68)
						Wholesale Groceries	(187,991.82)
						Dairy Products	(21.21)
						Fresh Produce	(13,497.34)
						Ice Cream	(16.56)
						Other Operating Supplies	(68.83)
						Janitorial Supplies	(1,903.00)
	TO	Food and Nutrition Services	Food and Nutrition Services	School Food Services & Other Ops	School Food Services	Postal Services	1,792.16
						Bakery Products	15,000.00
						Dairy Products	50,000.00
						Fresh Produce	65,000.00
						Meats	66,417.28
						USDA Commod-Processed	10,000.00
						100587 Total	
Grand Total							-