

<b>Budget Transfers Over \$25K - For December 2018</b>							
JE No	Transfer	Fund	Department Title	Function Group	Program Group	Object Title	Total
60222	FROM	Operating Fund	Technology Services	Technology	Technology Services Management	Comp Equip Maint & Repair	(91,391.44)
	TO	Operating Fund	Technology Services	Technology	Technology Services Management	Software Maintenance	91,391.44
<b>60222 Total</b>							-
60499	FROM	Operating Fund	Technology Services	Technology	Technology Services Management	Cap Addl-Tech Hardware	(50,028.50)
	TO	Operating Fund	Technology Services	Technology	Technology Services Management	Travel - Conf/Other Educ	5,000.00
						Software/Online Charges	45,028.50
<b>60499 Total</b>							-
<b>Grand Total</b>							-