

Account Number					Department	Activity Description	Account Description	Purpose	Transfer Amount	
Fund	Dept.	Project	Actv	Acct					Increase	(Decrease)
470	5301	100000	9060	B2800	School Lunch Fund	Health Insurance	Employee Benefits	2016-2017 Year End Budget Adjustment for Benefits Reconciliation	30,370	
470	5301	100000	9010	B2800	School Lunch Fund	Civil Service Retirement	Employee Benefits	To Transfer Savings		(30,370)
450	5301	100000	9060	B2800	Employee Benefits	Health Insurance	Employee Benefits	2016-2017 Year End Budget Adjustment for Benefits Reconciliation	70,000	
450	5301	100000	9020	B2800	Employee Benefits	Teacher's Retirement	Employee Benefits	To Transfer Savings		(70,000)
TOTAL									100,370	(100,370)