

Transfers Before / After

West Milford Board of Ed

Start date 7/1/2017

End date 7/18/2017

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
07/01/2017	13325	SCHOOL OF CHAR. BANNERS/CLOC	11-000-240-610-06-06-000	985.00	500.00	1,485.00
			11-190-100-610-06-06-000	22,190.00	(500.00)	21,690.00
				<b>Transfer # 13325</b>	<b>0.00</b>	<b>Net Change</b>
07/01/2017	13388	CHARACTER.ORG APP FEE-APSHA'	11-000-240-890-01-01-000	690.00	225.00	915.00
			11-000-240-610-01-01-000	1,000.00	(225.00)	775.00
				<b>Transfer # 13388</b>	<b>0.00</b>	<b>Net Change</b>

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<b>Total Net Change to Budget for Period</b>	<b>0.00</b>
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**11 GENERAL CURRENT EXPENSE 0.00**

\* 'Before' amount = budget before transfer date.  
 'After' amount = budget on transfer date. This is also true for multiple transfers with the same account and date.



