

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
07/24/2019	14692	ALBERT IO - WLAP STUDENTS	11-190-100-320-10-62-000	0.00	560.00	560.00
			11-190-100-610-09-62-000	10,300.00	(560.00)	9,740.00
				Transfer # 14692	0.00	Net Change
07/26/2019	14689	IT SWITCHES - FUND 12 (F.A.)	12-000-100-732-10-55-752	0.00	88,630.30	88,630.30
			11-000-262-420-17-55-550	311,600.00	(88,630.30)	222,969.70
				Transfer # 14689	0.00	Net Change
<b>Total Net Change to Budget for Period</b>				<b>0.00</b>		

**11 GENERAL CURRENT EXPENSE (88,630.30)**  
**12 CAPITAL OUTLAY 88,630.30**

\* '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.



West Milford Township Public Schools  
 Budget Transfer Request Form

GREEN

Date: 7/23/2019

Account Number	Account Title	Transfer From	Transfer To
11 190 100 320 10 62 000	HS Purch Prof Educ Services		560
11 190 100 610 09 62 000	HS Supplies	560	
TOTAL TRANSFER			
		560	560

WL portion of money for Albert IO AP prep for WL AP students. When creating the budget in November 2018, we had not determined if we would order this test prep program again,

Requested by: Brenda Ludwig

Approved by Business Administrator: Barbara Mancuso

Approved by Superintendent: [Signature]

sjc: rev. 07/20/04

ENTERED ON 7/31/2019 BY [Signature]

Date: 7/23/2019  
 Date: 7/31/19  
 Date: [Signature]