

Date	Tr Num	Transfer Description	Budget Account	Before	Transfer	After
07/03/2019	14617	FUEL MANAGEMENT SYS.-FUND 12	12-000-270-730-18-18-750	0.00	38,759.00	38,759.00
			11-000-270-615-18-18-000	306,910.00	(38,759.00)	268,151.00
				Transfer # 14617	0.00	Net Change

Total Net Change to Budget for Period **0.00**

11 GENERAL CURRENT EXPENSE **(38,759.00)**
12 CAPITAL OUTLAY **38,759.00**

* '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.

