Report Includes Effective Dates from Jan	31, 2017 to Jan 31, 2017		
Date Source Account/Title	Target Account/Title	Comments	<u>Amount</u>
01/31/1711-110-100-610-000-000 Kindergarten Supplies	11-130-100-101-002-000 SUBS - GR 6-8	Gr 6-8 Substitutes	498.08
01/31/1711-000-230-339-000-000 OTHER PROF SVCS	11-000-230-530-000-000 COMMUNICATION	Postage	301.00
01/31/1711-000-261-610-000-000 REQ MAINT SUPPLIES	11-000-261-421-000-000 Lead Testing in Water	Lead Testing	2,450.00
01/31/1711-000-261-610-000-000 REQ MAINT SUPPLIES	11-000-261-420-000-000 REQ MAINT SVCS	Plumbing Svc	465.00
		The total of all transfers within fund 10 is:	3,714.08

Franklin Township Board of Education Budget Transfers printed on 2/6/2017

XI.A.3.