

Budget Transfer Query From 6/1/2019 - 6/30/2019 In Between \$0.00 And \$999,999,999.99

Reference #	Date	Transfer Explanation	Account	Debits	Credits
3412	06/05/2019	NVision upgrade	A 1680.490-00-0000	0.00	23,354.00
3412	06/05/2019	NVision upgrade	A 2250.490-00-0000	23,354.00	0.00
3413	06/05/2019	Summit tuition	A 2250.472-00-0000	0.00	88,000.00
3413	06/05/2019	Summit tuition	A 2250.490-00-0000	88,000.00	0.00
3414	06/07/2019	G Pacillo equip maintenance	A 2855.400-00-0000	0.00	1,400.00
3414	06/07/2019	G Pacillo equip maintenance	A 2855.400-00-1000	1,400.00	0.00
3415	06/07/2019	Advantage Sport	A 2855.400-00-0000	0.00	1,121.00
3415	06/07/2019	Advantage Sport	A 2855.400-00-1000	1,121.00	0.00
3416	06/07/2019	B & G overtime	A 1620.160-00-0000	3,000.00	0.00
3416	06/07/2019	B & G overtime	A 1620.160-00-3000	0.00	3,000.00
3417	06/07/2019	FSA/HRA fees	A 9060.800-00-2000	0.00	1,250.00
3417	06/07/2019	FSA/HRA fees	A 9060.800-00-3000	1,365.00	0.00
3417	06/07/2019	FSA/HRA fees	A 9060.800-00-5000	0.00	115.00
3418	06/07/2019	B & G overtime	A 1620.160-00-0000	5,000.00	0.00
3418	06/07/2019	B & G overtime	A 1620.160-00-3000	0.00	5,000.00
3419	06/10/2019	Cross Traing	A 2855.400-00-0000	0.00	366.00
3419	06/10/2019	Cross Traing	A 2855.400-00-1000	366.00	0.00
3421	06/17/2019	N Alonzo	A 2110.400-09-0000	0.00	315.39
3421	06/17/2019	N Alonzo	A 2110.450-09-0000	315.39	0.00

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Reference #	Date	Transfer Explanation	Account	Debits	Credits
3422	06/20/2019	Special Ed transportation	A 5540.400-00-1000	78,000.00	0.00
3422	06/20/2019	Special Ed transportation	A 5540.400-00-4000	0.00	78,000.00
3423	06/20/2019	txtbooks	A 2110.485-00-0000	0.00	35,000.00
3423	06/20/2019	txtbooks	A 2630.490-00-0000	35,000.00	0.00
		Legal			
3424	06/20/2019		A 1420.400-00-2000	0.00	26,000.00
		Legal			
3424	06/20/2019		A 9060.800-00-0000	26,000.00	0.00
3427	06/28/2019	Tyler Technology	A 5540.400-00-0000	0.00	7,860.00
3427	06/28/2019	Tyler Technology	A 5540.400-00-1000	7,860.00	0.00
3428	06/28/2019	Lindamer	A 2855.400-00-0000	0.00	1,900.00
3428	06/28/2019	Lindamer	A 2855.400-00-1000	1,900.00	0.00