

DATE: 12/04/2018
TIME: 09:09:51

GALION CITY SCHOOL DISTRICT
ACTMOD REPORT

PAGE: 1
(ACTMOD)

ITEM	DESCRIPTION	PO #	CHECK #	VEN #	TI	FND	FUNC	OBJ	SCC	SUBJ	OPU	IL	JOB	AMOUNT
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Transaction #: 191085 Option: FUND TO FUND TRANSFER Date: 11/30/2018

0001	ENERGY CONSV BOND TRANSFER	1900755	913307	900021	02	001	7200	910	0000	000000	000	00	020	46,662.50-
0001	ENERGY CONSV BOND TRANSFER	1900755	913307	900021	03	002	5100		9011	000000	000			46,662.50
														TOTAL TRANSFER AMOUNT: 46,662.50