

DATE: 07/16/2019
TIME: 11:55:04

GALION CITY SCHOOL DISTRICT
ACTMOD REPORT

PAGE: 1
(ACTMOD)

ACCOUNT CODE													
ITEM	DESCRIPTION	PO #	CHECK #	VEN #	TI	FND	FUNC	OBJ	SCC	SUBJ	OPU	IL JOB	AMOUNT

Transaction #: 200013 Option: FUND TO FUND TRANSFER Date: 07/16/2019													
0001	PROCEEDS-SALE OF 200 W CHURCH	2000178	913522	000001	02	001	7200	910	0000	000000	000	00 020	18,201.80-
0001	PROCEEDS-SALE OF 200 W CHURCH	2000178	913522	000001	03	003	5100		0000	000000	000		18,201.80
												TOTAL TRANSFER AMOUNT:	18,201.80