

GALION CITY SCHOOL DISTRICT
ADJUSTING ENTRIES
JUNE 2013

ADVANCE OF FUNDS:	
FROM GENERAL FUND(001)	\$4,000.00
TO TITLE I (572-9013)	

FROM GENERAL FUND (001)	\$2,000.00
TO SCHOOL PROF DEV GRANT (599-9136)	

FROM GENERAL FUND (001)	\$250.00
TO IDEA B PRESCHOOL	

FROM GENERAL FUND (001)	\$600.00
TO CAMPUS WEAR (018-9001	

FROM GENERAL FUND (001)	\$242.57
TO TITLE II-D	

CORRECTION TO 6/19/13 APPROVED TRANSFER	
FROM PRINCIPAL FUND (018-900S-002)	\$16.32
TO SADD(200)	

TRANSFER OF FUNDS:	
FROM GENERAL FUND (001)	\$1,405.89
TO SEVEERANCE FUND	