

DATE: 11/26/2019
TIME: 09:29:12

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 #: 200714		Option: FUND TO FUND TRANSFER							Date: 11/26/2019					
0001	BUS GARAGE LEASE PAYMENT	2000704	913643	000001	02	001	7200	910	0000	000000	000 00 020	204,512.78-		
0001	BUS GARAGE LEASE PAYMENT	2000704	913643	000001	03	003	5100		0000	000000	000	204,512.78		
											TOTAL	TRANSFER	AMOUNT:	204,512.78