

**Massena Central School District**

**Budget Transfer Query From 7/1/2019 - 7/31/2019 In Between \$0.00 And \$999,999,999.99**



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
2093	07/08/2019	Per GT: Cover Conference	A 1620.450-0000-14		205.00	0.00
			A 1621.460-0000-14		0.00	205.00
<b>Transfer Totals:</b>					<b>205.00</b>	<b>205.00</b>
2099	07/31/2019	Cover salary changes	A 1430.160-0000-01		0.00	835.00
			A 2630.150-0000-01		0.00	0.30
			A 2630.160-0000-01		0.00	805.00
			A 9060.800-0000-01		1,640.30	0.00
<b>Transfer Totals:</b>					<b>1,640.30</b>	<b>1,640.30</b>
<b>Grand Totals:</b>					<b>1,845.30</b>	<b>1,845.30</b>