

# Massena Central School District

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



Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
2059	01/02/2019	Per GT: Cover HD Supplies	A 1621.200-0000-14		2,000.00	0.00
			A 1621.450-1006-14		0.00	2,000.00
<b>Transfer Totals:</b>					<b>2,000.00</b>	<b>2,000.00</b>
2060	01/09/2019	Per GT: Cover CED Supplies	A 1621.450-1007-14		2,000.00	0.00
			A 1621.450-1006-14		0.00	2,000.00
<b>Transfer Totals:</b>					<b>2,000.00</b>	<b>2,000.00</b>
2062	01/22/2019	Per AO: Cover Chromebooks	A 2110.480-0000-10		12,000.00	0.00
			A 2630.220-0000-01		0.00	12,000.00
<b>Transfer Totals:</b>					<b>12,000.00</b>	<b>12,000.00</b>
<b>Grand Totals:</b>					<b>16,000.00</b>	<b>16,000.00</b>