

**Budget Transfer Query From 4/1/2019 - 4/30/2019 In Between \$0.00 And \$999,999,999.99**

Reference #	Date	Transfer Explanation	Account	Debits
3392	04/16/2019	tractor repair	A 1621.400-00-0000	518.00
3392	04/16/2019	tractor repair	A 1621.450-00-0000	0.00
3393	04/24/2019		A 1010.400-00-1000	0.00
3393	04/24/2019		A 1010.450-00-0000	100.00
3394	04/24/2019		A 1010.400-00-1000	0.00
3394	04/24/2019		A 1040.400-00-3000	400.00
3394	04/24/2019		A 1060.400-00-0000	3,000.00
3395	04/24/2019	overtime	A 1620.160-00-0000	1,696.00
3395	04/24/2019	overtime	A 1620.160-00-3000	0.00
3396	04/24/2019	chaperones	A 2850.150-05-1000	0.00
3396	04/24/2019	chaperones	A 2850.160-05-5000	111.00
3397	04/24/2019	legal	A 1420.400-00-2000	0.00
3397	04/24/2019	legal	A 2250.400-00-1001	4,219.00

**Credits**

	0.00
	518.00
	100.00
	0.00
	3,400.00
	0.00
	0.00
	0.00
	1,696.00
	111.00
	0.00
	4,219.00
	0.00