APPROVED BY THE STATE BOARD OF ACCOUNTS NOVEMBER 1989 FOR:

CENTRAL NINE CAREER CENTER

8/29/22 1:11:48

FUND TRANSFER POSTING

BDT20/CINDY

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8/29/22 - 8/29/22

ENTRY	DATE	DESCRIPTION	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
1	8/29/22	REPAY 6/30 FROM #610 TO #1100 FROM: TO:	1100 60100.00 910.00 3470 610 5200.00 3470	O TRANSFERS FROM ONE FUND TO ANOTHER TRANSFERS FROM ONE FUND TO ANOTHER	1,600.00
				TOTAL	1,600.00
				GRAND TOTAL	1,600.00