SOUTH GIBSON SCHOOL CORPORATION

12/22/22 10:21:37

<u>BUDGET TRANSACTION EDIT</u>

BD315/TIM PAGE 1

PURCHASE LINE COST TRANS NUMB FUND PROGRAM OBJECT CTR LOC NUMBER DATE CHECK ORDER VEND VOUCH BK REFERENCE INVOICE NUMBER EXPENDED ENCUMBERED LIQUIDATED ADJUSTMENT TRANSFER 1 200 53150.00 832.00 2211 0 25979 12/22/22 0 0 0 0 0 YEAR END TRANSFER-AUTO POSTI .00 .00 662.50 0 0 0 YEAR END TRANSFER-AUTO POSTI .00 .00 .00 .00 .662.50-2 200 25520.00 630.00 2765 0 25980 12/22/22 0 .00 662.50 + TOTAL .00 .00 - TOTAL 662.50-.00 .00