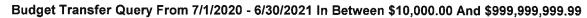
## Waterford-Halfmoon UFSD





Reference #	Date	Transfer Explanation	Account	Detail Description	Debits	Credits
172	06/17/2021	Transfer for Maint Plant Custodial Salaries	A 1621.161-00-59	Transfer for Maint Plant Custodial Salaries	17,000.00	0.00
			A 1621.160-00-59	Transfer for Maint Plant Custodial Salaries	0.00	17,000.00
				Transfer Totals:	17,000.00	17,000.00
173	06/17/2021	Transfer for Health Services Contracts	A 5540.400-00-71	Transfer for Health Services Contracts	18,000.00	0.00
			A 2815.405-00-69	Transfer for Health Services Contracts	0.00	18,000.00
				Transfer Totals:	18,000.00	18,000.00
175	06/11/2021	Transfer for 7-12 Sub Teacher Salaries	A 2110.130-02-63	Transfer for 7-12 Sub Teacher Salaries	12,000.00	0.00
			A 2110.140-02-84	Transfer for 7-12 Sub Teacher Salaries	0.00	12,000.00
				Transfer Totals:	12,000.00	12,000.00
				Grand Totals:	47,000.00	47,000.00