

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20212022 ACCT: ALL

DATE: RANGE 01-JUN-22 TO 30-JUN-22 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER #	DESCRIPTION	DATE
110002133000550000	-900.00	189	TRANSFERS JUNE 2022	JUN-02-2022
111901003200550000	900.00	189	TRANSFERS JUNE 2022	JUN-02-2022
201901001060681000	-2,000.00	191	TRANSFERS JUNE 2022	JUN-02-2022
200002193200681000	2,000.00	191	TRANSFERS JUNE 2022	JUN-02-2022
111901008900500000	300.00	192	TRANSFERS JUNE 2022	JUN-03-2022
110002405000500000	-1,000.00	192	TRANSFERS JUNE 2022	JUN-03-2022
110002626220500000	-300.00	192	TRANSFERS JUNE 2022	JUN-03-2022
110002406000500000	1,000.00	192	TRANSFERS JUNE 2022	JUN-03-2022
200002215000600000	500.00	193	TRANSFER JUNE 2022	JUN-03-2022
200002624200600000	-500.00	193	TRANSFER JUNE 2022	JUN-03-2022
110002626220200000	-1,100.00	194	TRANSFERS JUNE 2022	JUN-06-2022
110002626100200000	1,100.00	194	TRANSFERS JUNE 2022	JUN-06-2022
200002912200700000	400.00	195	TRANSFERS JUNE 2022	JUN-07-2022
200002912500700000	100.00	195	TRANSFERS JUNE 2022	JUN-07-2022
201401001010700000	5,000.00	195	TRANSFERS JUNE 2022	JUN-07-2022
201401006100700016	-5,500.00	195	TRANSFERS JUNE 2022	JUN-07-2022
200002193200686000	900.00	196	TRANSFERS JUNE 2022	JUN-08-2022
200002193200670000	-900.00	196	TRANSFERS JUNE 2022	JUN-08-2022
200002193200686000	900.00	197	TRANSFERS JUNE 2022	JUN-08-2022
200002193200670000	-900.00	197	TRANSFERS JUNE 2022	JUN-08-2022
300002308901400000	1,000.00	199	TRANSFERS JUNE 2022	JUN-08-2022
301901006100550000	8,000.00	199	TRANSFERS JUNE 2022	JUN-08-2022
301901006100400000	12,000.00	199	TRANSFERS JUNE 2022	JUN-08-2022
300002406000100000	-21,000.00	199	TRANSFERS JUNE 2022	JUN-08-2022
111401001013550000	400.00	200	TRANSFERS JUNE 2022	JUN-10-2022
111401001013300000	-1,800.00	200	TRANSFERS JUNE 2022	JUN-10-2022
111901001063300000	1,000.00	200	TRANSFERS JUNE 2022	JUN-10-2022
111401001011550000	400.00	200	TRANSFERS JUNE 2022	JUN-10-2022
111401001013400000	3,000.00	201	TRANSFERS JUNE 2022	JUN-10-2022
111401001013300000	-3,000.00	201	TRANSFERS JUNE 2022	JUN-10-2022
111901008900500000	600.00	202	TRANSFERS JUNE 2022	JUN-10-2022
111901003200500000	-600.00	202	TRANSFERS JUNE 2022	JUN-10-2022
111901006101300000	-600.00	203	TRANSFERS JUNE 2022	JUN-13-2022
111901008900300000	600.00	203	TRANSFERS JUNE 2022	JUN-13-2022
110002912200650000	1,000.00	204	TRANSFERS JUNE 2022	JUN-14-2022
201901001060700000	3,100.00	204	TRANSFERS JUNE 2022	JUN-14-2022

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200002131000631000	6,860.00	204	TRANSFERS JUNE 2022	JUN-14-2022
110002912410650000	400.00	204	TRANSFERS JUNE 2022	JUN-14-2022
110002193200650000	-14,525.00	204	TRANSFERS JUNE 2022	JUN-14-2022
201401001010670000	10,000.00	204	TRANSFERS JUNE 2022	JUN-14-2022
200002912500700000	25.00	204	TRANSFERS JUNE 2022	JUN-14-2022
201401006100700020	-3,325.00	204	TRANSFERS JUNE 2022	JUN-14-2022
200002133000631000	-6,860.00	204	TRANSFERS JUNE 2022	JUN-14-2022
111401001010650000	9,625.00	204	TRANSFERS JUNE 2022	JUN-14-2022
111901001060650000	3,500.00	204	TRANSFERS JUNE 2022	JUN-14-2022
200002912200700000	200.00	204	TRANSFERS JUNE 2022	JUN-14-2022
200002912700670000	-10,000.00	204	TRANSFERS JUNE 2022	JUN-14-2022
110002624200100000	2,500.00	205	TRANFERS JUNE 2022	JUN-14-2022
110002303340100000	-2,500.00	205	TRANFERS JUNE 2022	JUN-14-2022
111901003200500000	-800.00	206	TRANSFERS JUNE 2022	JUN-14-2022
110002626100500000	800.00	206	TRANSFERS JUNE 2022	JUN-14-2022
110002223000100000	10,000.00	207	TRANSFERS JUNE 2022	JUN-16-2022
110002303340100000	-10,000.00	207	TRANSFERS JUNE 2022	JUN-16-2022
111901006100613000	2,044.00	209	TRANSFERS JUNE 2022	JUN-16-2022
111401001010613000	-2,044.00	209	TRANSFERS JUNE 2022	JUN-16-2022
200002131000624000	-4.00	210	TRANSFERS JUNE 2022	JUN-17-2022
200002131000627000	4.00	210	TRANSFERS JUNE 2022	JUN-17-2022
200002131000624000	-8,926.00	211	TRANFERS JUNE 2022	JUN-21-2022
200002131000636000	8,926.00	211	TRANFERS JUNE 2022	JUN-21-2022
200002193200600000	4,800.00	211	TRANFERS JUNE 2022	JUN-21-2022
201401001010600000	-4,800.00	211	TRANFERS JUNE 2022	JUN-21-2022
110002624200550000	-6,600.00	212	TRANSFERS JUNE 2022	JUN-22-2022
110002401030550000	6,600.00	212	TRANSFERS JUNE 2022	JUN-22-2022
110002704200100000	475.00	213	TRANSFERS JUNE 2022	JUN-23-2022
110002306100100000	-475.00	213	TRANSFERS JUNE 2022	JUN-23-2022
200002626200600000	-195.00	214	TRANSFERS JUNE 2022	JUN-23-2022
201401001012600000	195.00	214	TRANSFERS JUNE 2022	JUN-23-2022
200002626200600000	-911.00	215	TRANSFERS JUNE 2022	JUN-27-2022
200002912700600000	911.00	215	TRANSFERS JUNE 2022	JUN-27-2022
110002626210100000	141.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002305300500000	182.00	216	TRANSFERS JUNE 2022	JUN-27-2022
300002305900100000	2,004.00	216	TRANSFERS JUNE 2022	JUN-27-2022

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110002303310100000	-141.00	216	TRANSFERS JUNE 2022	JUN-27-2022
111401003201500000	321.00	216	TRANSFERS JUNE 2022	JUN-27-2022
200002912200634000	1.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002912200400000	484.00	216	TRANSFERS JUNE 2022	JUN-27-2022
111401003201400000	75.00	216	TRANSFERS JUNE 2022	JUN-27-2022
200002912200681000	125.00	216	TRANSFERS JUNE 2022	JUN-27-2022
300002626210200000	13,197.00	216	TRANSFERS JUNE 2022	JUN-27-2022
111901008900500000	67.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002705110901000	910,043.00	216	TRANSFERS JUNE 2022	JUN-27-2022
200002131000624000	-2,580.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002626220550000	2,638.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002626210500000	323.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002705111901000	-910,043.00	216	TRANSFERS JUNE 2022	JUN-27-2022
200002912200625000	246.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002136000400000	-559.00	216	TRANSFERS JUNE 2022	JUN-27-2022
300002406000100000	-16,582.00	216	TRANSFERS JUNE 2022	JUN-27-2022
200002131000625000	2,580.00	216	TRANSFERS JUNE 2022	JUN-27-2022
300002308901400000	1,381.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002624200200000	-18.00	216	TRANSFERS JUNE 2022	JUN-27-2022
200002305900624000	-372.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002704200775000	-2,891.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002133000500000	-893.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002626210550000	-2,638.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002136000200000	18.00	216	TRANSFERS JUNE 2022	JUN-27-2022
110002704200775000	2,891.00	216	TRANSFERS JUNE 2022	JUN-27-2022
200002624200600000	-482.00	217	TRANSFERS JUNE 2022	JUN-27-2022
200002912200600000	3,249.00	217	TRANSFERS JUNE 2022	JUN-27-2022
200002912410600000	1,317.00	217	TRANSFERS JUNE 2022	JUN-27-2022
201901006100600000	-1,482.00	217	TRANSFERS JUNE 2022	JUN-27-2022
200002626200600000	-1,413.00	217	TRANSFERS JUNE 2022	JUN-27-2022
200002626100600000	61.00	217	TRANSFERS JUNE 2022	JUN-27-2022
200002624400600000	-1,250.00	217	TRANSFERS JUNE 2022	JUN-27-2022
110002704200775000	-2,891.00	218	TRANSFERS JUNE 2022	JUN-27-2022
112121001010775000	2,891.00	218	TRANSFERS JUNE 2022	JUN-27-2022
200002131000636000	-8,926.00	219	TRANSFERS JUNE 2022	JUN-28-2022
200002136000636000	8,926.00	219	TRANSFERS JUNE 2022	JUN-28-2022

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200002912410600000	54.00	220	TRANSFERS JUNE 2022	JUN-29-2022
300002406000100000	-550.00	220	TRANSFERS JUNE 2022	JUN-29-2022
110002136000500000	-142.00	220	TRANSFERS JUNE 2022	JUN-29-2022
200002136000626000	-2.00	220	TRANSFERS JUNE 2022	JUN-29-2022
110002912200400000	631.00	220	TRANSFERS JUNE 2022	JUN-29-2022
200002912200600000	362.00	220	TRANSFERS JUNE 2022	JUN-29-2022
110002912200500000	142.00	220	TRANSFERS JUNE 2022	JUN-29-2022
200002193200600000	7,000.00	220	TRANSFERS JUNE 2022	JUN-29-2022
200002912410626000	1.00	220	TRANSFERS JUNE 2022	JUN-29-2022
200002912200626000	1.00	220	TRANSFERS JUNE 2022	JUN-29-2022
110002305300400000	-631.00	220	TRANSFERS JUNE 2022	JUN-29-2022
300002308901400000	550.00	220	TRANSFERS JUNE 2022	JUN-29-2022
200002211020600000	-7,416.00	220	TRANSFERS JUNE 2022	JUN-29-2022
110002133000400000	-600.00	221	TRANSFERS JUNE 2022	JUN-29-2022
110002408000400000	600.00	221	TRANSFERS JUNE 2022	JUN-29-2022
200002136000629000	177.00	223	TRANSFERS JUNE 2022	JUN-29-2022
200002133000629000	-177.00	223	TRANSFERS JUNE 2022	JUN-29-2022
200002136000631000	2,824.00	223	TRANSFERS JUNE 2022	JUN-29-2022
200002912410638000	-460.00	223	TRANSFERS JUNE 2022	JUN-29-2022
200002136000638000	460.00	223	TRANSFERS JUNE 2022	JUN-29-2022
200002131000631000	-2,824.00	223	TRANSFERS JUNE 2022	JUN-29-2022
GRAND TOTAL	0.00			