

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20222023 ACCT: ALL

DATE: RANGE 01-APR-23 TO 30-APR-23 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER #	DESCRIPTION	DATE
110002705110901000	-8,682.00	179	TRANSFERS APR 2023	APR-03-2023
110002624200200000	2,894.00	179	TRANSFERS APR 2023	APR-03-2023
110002624200550000	2,894.00	179	TRANSFERS APR 2023	APR-03-2023
110002624200400000	2,894.00	179	TRANSFERS APR 2023	APR-03-2023
111901006100500000	-2,000.00	182	TRANSFERS APR 2023	APR-04-2023
111401001013500000	2,000.00	182	TRANSFERS APR 2023	APR-04-2023
110002518320200000	-2,000.00	183	TRANSFERS APR 2023	APR-06-2023
110002305900200000	2,000.00	183	TRANSFERS APR 2023	APR-06-2023
200002136000624000	-1,200.00	184	TRANSFERS APR 2023	APR-13-2023
200002136000629000	1,200.00	184	TRANSFERS APR 2023	APR-13-2023
110002912600200000	-3,000.00	185	TRANSFERS APR 2023	APR-18-2023
110002626100200000	3,000.00	185	TRANSFERS APR 2023	APR-18-2023
201401001010680000	-32,000.00	187	TRANSFERS APR 2023	APR-19-2023
201901006100683000	32,000.00	187	TRANSFERS APR 2023	APR-19-2023
110002516000100000	-500.00	188	TRANSFERS APR 2023	APR-19-2023
110002305900100000	500.00	188	TRANSFERS APR 2023	APR-19-2023
200002136000624000	-1,800.00	189	TRANSFERS APR 2023	APR-20-2023
200002136000629000	1,800.00	189	TRANSFERS APR 2023	APR-20-2023
110002513400100000	3,000.00	190	TRANSFERS APR 2023	APR-20-2023
110002705110901000	-3,000.00	190	TRANSFERS APR 2023	APR-20-2023
120001007300200000	5,162.00	191	TRANSFERS APR 2023	APR-20-2023
120001007300550000	5,162.00	191	TRANSFERS APR 2023	APR-20-2023
120001007300400000	5,162.00	191	TRANSFERS APR 2023	APR-20-2023
120004007210200000	-15,486.00	191	TRANSFERS APR 2023	APR-20-2023
111901008900550000	-1,250.00	192	TRANSFERS APR 2023	APR-20-2023
111901006101550000	1,250.00	192	TRANSFERS APR 2023	APR-20-2023
111401001013200000	1,500.00	193	TRANSFERS APR 2022	APR-20-2023
110002705110901000	-138,500.00	193	TRANSFERS APR 2022	APR-20-2023
111901001060500000	16,000.00	193	TRANSFERS APR 2022	APR-20-2023
111401001011200000	5,000.00	193	TRANSFERS APR 2022	APR-20-2023
111401001012200000	116,000.00	193	TRANSFERS APR 2022	APR-20-2023
301901006100400000	28,000.00	194	TRANSFERS APR 2023	APR-20-2023
300002406000100000	-28,000.00	194	TRANSFERS APR 2023	APR-20-2023
110002518320550000	-2,000.00	195	TRANSFERS APR 2023	APR-21-2023
110002624200550000	2,000.00	195	TRANSFERS APR 2023	APR-21-2023
111901006101300000	-750.00	196		APR-26-2023

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111901008900300000	750.00	196		APR-26-2023
111901008900300000	750.00	197	TRANSFERS APR 2023	APR-26-2023
111901006101300000	-750.00	197	TRANSFERS APR 2023	APR-26-2023
111901006101300000	-750.00	198	TRANSFERS APR 2023	APR-26-2023
111901008900300000	750.00	198	TRANSFERS APR 2023	APR-26-2023
201901006100683000	30,000.00	199	TRANSFERS APRIL 2023	APR-27-2023
201901006100670000	-30,000.00	199	TRANSFERS APRIL 2023	APR-27-2023
110002303310100000	-25,300.00	201	TRANSFERS APR 2023	APR-28-2023
110002305300100000	1,500.00	201	TRANSFERS APR 2023	APR-28-2023
110002626210100000	1,000.00	201	TRANSFERS APR 2023	APR-28-2023
110002223000100000	30,000.00	201	TRANSFERS APR 2023	APR-28-2023
110002303320100000	-3,800.00	201	TRANSFERS APR 2023	APR-28-2023
110002912700100000	30,000.00	201	TRANSFERS APR 2023	APR-28-2023
110002303340100000	-33,400.00	201	TRANSFERS APR 2023	APR-28-2023
110002133000200000	-10,000.00	202	TRANSFERS APR 2023	APR-28-2023
111901003201200000	7,000.00	202	TRANSFERS APR 2023	APR-28-2023
111901006101200000	-3,300.00	202	TRANSFERS APR 2023	APR-28-2023
110002626210200000	1,000.00	202	TRANSFERS APR 2023	APR-28-2023
111901006100200000	-3,000.00	202	TRANSFERS APR 2023	APR-28-2023
111901003200200000	8,000.00	202	TRANSFERS APR 2023	APR-28-2023
111401003201200000	2,000.00	202	TRANSFERS APR 2023	APR-28-2023
110002305300200000	1,300.00	202	TRANSFERS APR 2023	APR-28-2023
110002624200200000	8,000.00	202	TRANSFERS APR 2023	APR-28-2023
110002624400200000	-3,000.00	202	TRANSFERS APR 2023	APR-28-2023
110002626220200000	-8,000.00	202	TRANSFERS APR 2023	APR-28-2023
110002136000300000	-1,000.00	203	TRANSFERS APR 2023	APR-28-2023
110002624200300000	6,000.00	203	TRANSFERS APR 2023	APR-28-2023
111901003201300000	2,000.00	203	TRANSFERS APR 2023	APR-28-2023
110002912500300000	298.00	203	TRANSFERS APR 2023	APR-28-2023
110002305900300000	-598.00	203	TRANSFERS APR 2023	APR-28-2023
110002626220300000	3,500.00	203	TRANSFERS APR 2023	APR-28-2023
110002305300300000	2,000.00	203	TRANSFERS APR 2023	APR-28-2023
110002624400300000	1,800.00	203	TRANSFERS APR 2023	APR-28-2023
110002133000300000	-17,000.00	203	TRANSFERS APR 2023	APR-28-2023
110002626210300000	3,000.00	203	TRANSFERS APR 2023	APR-28-2023
110002305900400000	-700.00	204	TRANSFERS APR 2023	APR-28-2023

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110002305300400000	1,800.00	204	TRANSFERS APR 2023	APR-28-2023
110002518320400000	-3,800.00	204	TRANSFERS APR 2023	APR-28-2023
110002704200400000	-2,000.00	204	TRANSFERS APR 2023	APR-28-2023
110002133000400000	-1,200.00	204	TRANSFERS APR 2023	APR-28-2023
110002626100400000	600.00	204	TRANSFERS APR 2023	APR-28-2023
111401003201400000	3,000.00	204	TRANSFERS APR 2023	APR-28-2023
110002624400400000	1,500.00	204	TRANSFERS APR 2023	APR-28-2023
110002626210400000	3,300.00	204	TRANSFERS APR 2023	APR-28-2023
110002136000400000	-1,000.00	204	TRANSFERS APR 2023	APR-28-2023
111901006100400000	-10,000.00	204	TRANSFERS APR 2023	APR-28-2023
111401001013400000	6,500.00	204	TRANSFERS APR 2023	APR-28-2023
110002624200400000	2,000.00	204	TRANSFERS APR 2023	APR-28-2023
110002624200500000	2,000.00	205	TRANSFERS APR 2023	APR-28-2023
110002626210500000	3,200.00	205	TRANSFERS APR 2023	APR-28-2023
111401003201500000	1,500.00	205	TRANSFERS APR 2023	APR-28-2023
110002305300500000	1,800.00	205	TRANSFERS APR 2023	APR-28-2023
110002401030500000	-8,500.00	205	TRANSFERS APR 2023	APR-28-2023
111901003200550000	3,300.00	206	TRANSFERS APR 2023	APR-28-2023
110002408000550000	-1,400.00	206	TRANSFERS APR 2023	APR-28-2023
110002626210550000	-1,100.00	206	TRANSFERS APR 2023	APR-28-2023
110002305300550000	3,200.00	206	TRANSFERS APR 2023	APR-28-2023
111901006100550000	-10,000.00	206	TRANSFERS APR 2023	APR-28-2023
111901003201550000	4,500.00	206	TRANSFERS APR 2023	APR-28-2023
110002518320550000	-1,800.00	206	TRANSFERS APR 2023	APR-28-2023
111401001011550000	4,700.00	206	TRANSFERS APR 2023	APR-28-2023
110002408001550000	-1,400.00	206	TRANSFERS APR 2023	APR-28-2023
200002626100600000	2,000.00	207	TRANSFERS APR 2023	APR-28-2023
200002305900600000	-2,600.00	207	TRANSFERS APR 2023	APR-28-2023
111401001010602000	-1,000.00	207	TRANSFERS APR 2023	APR-28-2023
201401001012600000	600.00	207	TRANSFERS APR 2023	APR-28-2023
110002912200613000	1,000.00	207	TRANSFERS APR 2023	APR-28-2023
200002912500633000	160.00	208	TRANSFERS APR 2023	APR-28-2023
200002912410633000	1,200.00	208	TRANSFERS APR 2023	APR-28-2023
200002136000624000	-25,760.00	208	TRANSFERS APR 2023	APR-28-2023
200002912200633000	2,400.00	208	TRANSFERS APR 2023	APR-28-2023
200002131000633000	22,000.00	208	TRANSFERS APR 2023	APR-28-2023

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ACCOUNT	AMOUNT	TRANSFER #	DESCRIPTION	DATE
200002912200634000	920.00	209	TRANSFERS APR 2023	APR-28-2023
200002136000624000	-920.00	209	TRANSFERS APR 2023	APR-28-2023
110002193200650000	5,754.00	210	TRANSFERS APR 2023	APR-28-2023
110002705110901000	-6,604.00	210	TRANSFERS APR 2023	APR-28-2023
110002912200650000	850.00	210	TRANSFERS APR 2023	APR-28-2023
201901001060681000	4,600.00	211	TRANSFERS APR 2023	APR-28-2023
201901001060677000	3,500.00	211	TRANSFERS APR 2023	APR-28-2023
201901006100670000	-8,610.00	211	TRANSFERS APR 2023	APR-28-2023
200002912200681000	410.00	211	TRANSFERS APR 2023	APR-28-2023
200002912410685000	100.00	211	TRANSFERS APR 2023	APR-28-2023
110002626100775000	-53.00	212	TRANSFERS APR 2023	APR-28-2023
110002305300775000	53.00	212	TRANSFERS APR 2023	APR-28-2023
110002193200650000	5,000.00	213	TRANSFERS APR 2023	APR-28-2023
110003109300100000	-5,000.00	213	TRANSFERS APR 2023	APR-28-2023
110002305300550000	-1,000.00	214	TRANSFERS APR 2023	APR-28-2023
110002626100400000	1,000.00	214	TRANSFERS APR 2023	APR-28-2023
110002626100550000	1,000.00	214	TRANSFERS APR 2023	APR-28-2023
110002305300400000	-1,000.00	214	TRANSFERS APR 2023	APR-28-2023
200002216000600000	1,500.00	215	TRANSFERS APR 2023	APR-28-2023
200002305300600000	-1,500.00	215	TRANSFERS APR 2023	APR-28-2023
200002136000624000	-1,800.00	216	TRANSFERS APR 2023	APR-28-2023
200002136000629000	1,800.00	216	TRANSFERS APR 2023	APR-28-2023
201901006100680000	1,700.00	217	TRANSFERS APR 2023	APR-28-2023
201901006100670000	-1,700.00	217	TRANSFERS APR 2023	APR-28-2023
200002912200700000	53.00	218	TRANSFERS APR 2023	APR-28-2023
201401006100700008	-126,951.00	218	TRANSFERS APR 2023	APR-28-2023
201401006100700017	-15,067.00	218	TRANSFERS APR 2023	APR-28-2023
201401006100700012	126,898.00	218	TRANSFERS APR 2023	APR-28-2023
201401006100700016	15,067.00	218	TRANSFERS APR 2023	APR-28-2023
GRAND TOTAL	0.00			