

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20182019 ACCT: ALL

DATE: RANGE 01-DEC-18 TO 31-DEC-18 ORDER BY ACCOUNTS EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110001005690200000	-31,061.00	22	NOV 2018	DEC-04-2018
110002133000200000	25,000.00	22	NOV 2018	DEC-04-2018
110002513400100000	853.00	22	NOV 2018	DEC-04-2018
110002513400800000	850.00	22	NOV 2018	DEC-04-2018
110002912410550000	1,863.00	23	NOV 2018 2	DEC-04-2018
111901006100602000	-737.00	22	NOV 2018	DEC-04-2018
111901006100609000	737.00	22	NOV 2018	DEC-04-2018
111901006100650000	4,358.00	22	NOV 2018	DEC-04-2018
112091001010550000	-1,863.00	23	NOV 2018 2	DEC-04-2018
200002131000630000	-678.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002133000630000	678.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002191040600000	21,000.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002193200600000	-21,000.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002193200601000	-17,431.00	22	NOV 2018	DEC-04-2018
200002216000600000	17,431.00	22	NOV 2018	DEC-04-2018
200002912410670000	-143.00	22	NOV 2018	DEC-04-2018
200002912410670000	-216.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002912410676000	13.00	22	NOV 2018	DEC-04-2018
200002912410676000	10.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002912410677000	26.00	22	NOV 2018	DEC-04-2018
200002912410677000	24.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002912410678000	25.00	22	NOV 2018	DEC-04-2018
200002912410678000	20.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002912410680000	79.00	22	NOV 2018	DEC-04-2018
200002912410680000	62.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002912410681000	50.00	25	DEC 2018 TRANSFERS	DEC-20-2018
200002912410683000	50.00	25	DEC 2018 TRANSFERS	DEC-20-2018
201901001060670000	-279.00	22	NOV 2018	DEC-04-2018
201901001060670000	-1,179.00	25	DEC 2018 TRANSFERS	DEC-20-2018
201901001060671000	901.00	25	DEC 2018 TRANSFERS	DEC-20-2018
201901001060677000	279.00	22	NOV 2018	DEC-04-2018
201901001060677000	278.00	25	DEC 2018 TRANSFERS	DEC-20-2018
<b>GRAND TOTAL</b>	<b>0.00</b>			