

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20182019 ACCT: ALL

DATE: RANGE 01-FEB-19 TO 28-FEB-19 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002193200670000	-2,130.00	37	TRANSFERS FEB. 2019	FEB-01-2019
200002193200680000	2,130.00	37	TRANSFERS FEB. 2019	FEB-01-2019
110002305300400000	-827.00	38	TRANSFERS FEB. 2019	FEB-04-2019
110002406000400000	827.00	38	TRANSFERS FEB. 2019	FEB-04-2019
110002406000400000	294.00	39	TRANSFERS FEB. 2019	FEB-04-2019
110002305300400000	-294.00	39	TRANSFERS FEB. 2019	FEB-04-2019
110002624200100000	-500.00	40	TRANSFERS FEB. 2019	FEB-25-2019
110002626100100000	500.00	40	TRANSFERS FEB. 2019	FEB-25-2019
201401001010678000	9.00	41	TRANSFERS FEB. 2019	FEB-28-2019
201401001010670000	-9.00	41	TRANSFERS FEB. 2019	FEB-28-2019
200002912410677000	13.00	41	TRANSFERS FEB. 2019	FEB-28-2019
201901001060677000	318.00	41	TRANSFERS FEB. 2019	FEB-28-2019
201901001060670000	-689.00	41	TRANSFERS FEB. 2019	FEB-28-2019
201901001060671000	371.00	41	TRANSFERS FEB. 2019	FEB-28-2019
200002912410670000	-13.00	41	TRANSFERS FEB. 2019	FEB-28-2019
201401001010670000	-270.00	42	TRANSFERS FEB 2019	FEB-28-2019
201401001010684000	270.00	42	TRANSFERS FEB 2019	FEB-28-2019
<b>GRAND TOTAL</b>	<b>0.00</b>			