

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20182019 ACCT: ALL

DATE: RANGE 01-APR-19 TO 30-APR-19 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002513400100000	4,400.00	54	Transfers Apr 2019	APR-02-2019
110002511000100000	-4,400.00	54	Transfers Apr 2019	APR-02-2019
110002405000775000	-1,500.00	55	TRANSFERS APR 2019	APR-03-2019
111901006100775000	1,500.00	55	TRANSFERS APR 2019	APR-03-2019
110002701621901000	-800.00	56	TRANSFER APR 2019	APR-04-2019
110002706000901000	800.00	56	TRANSFER APR 2019	APR-04-2019
111901006100612000	1,077.00	57	TRANSFERS APR 2019	APR-04-2019
111901006100602000	-1,077.00	57	TRANSFERS APR 2019	APR-04-2019
120002307300100000	-3,455.00	58	TRANSFERS APR 2019	APR-05-2019
120002517300100000	3,455.00	58	TRANSFERS APR 2019	APR-05-2019
110002211020400000	300.00	59	TREANSFERS APR 2019	APR-08-2019
110002211020500000	300.00	59	TREANSFERS APR 2019	APR-08-2019
110002511000100000	-600.00	59	TREANSFERS APR 2019	APR-08-2019
110002133000200000	9,000.00	60	TRANSFERS APR 2019	APR-09-2019
111401001012200000	-9,000.00	60	TRANSFERS APR 2019	APR-09-2019
111401001012300000	-16,512.00	62	TRANSFERS APR 2019	APR-11-2019
110002133000300000	16,512.00	62	TRANSFERS APR 2019	APR-11-2019
110002305300500000	1,000.00	63	TRANSFERS APRIL 2019	APR-18-2019
110002626210500000	-1,000.00	63	TRANSFERS APRIL 2019	APR-18-2019
200001007300600000	-300.00	63	TRANSFERS APRIL 2019	APR-18-2019
201901001060670000	-689.00	63	TRANSFERS APRIL 2019	APR-18-2019
201901006100600000	300.00	63	TRANSFERS APRIL 2019	APR-18-2019
201401001010670000	-2,783.00	63	TRANSFERS APRIL 2019	APR-18-2019
201901001060671000	411.00	63	TRANSFERS APRIL 2019	APR-18-2019
201901001060677000	278.00	63	TRANSFERS APRIL 2019	APR-18-2019
201401001010684000	1,683.00	63	TRANSFERS APRIL 2019	APR-18-2019
201401001010672000	1,100.00	63	TRANSFERS APRIL 2019	APR-18-2019
110002305900500000	-876.00	64	TRANSFERS APRIL 2019	APR-23-2019
110002405000550000	-600.00	64	TRANSFERS APRIL 2019	APR-23-2019
110002305300500000	876.00	64	TRANSFERS APRIL 2019	APR-23-2019
110002305300550000	600.00	64	TRANSFERS APRIL 2019	APR-23-2019
110002303392100000	-15,000.00	65	TRANSFERS APRIL 2019	APR-24-2019
110002306100100000	15,000.00	65	TRANSFERS APRIL 2019	APR-24-2019
110002305900775000	-1,000.00	66	TRANSFERS APRIL 2019	APR-25-2019
111901006101775000	1,000.00	66	TRANSFERS APRIL 2019	APR-25-2019
110002133000200000	1,500.00	67	TRANSFERS APRIL 2019	APR-26-2019

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110001005690200000	-1,500.00	67	TRANSFERS APRIL 2019	APR-26-2019
200002912410670000	-11.00	67	TRANSFERS APRIL 2019	APR-26-2019
200002912410677000	11.00	67	TRANSFERS APRIL 2019	APR-26-2019
GRAND TOTAL	0.00			