

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20182019 ACCT: ALL

DATE: RANGE 01-MAY-19 TO 31-MAY-19 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002133000300000	16,155.00	68	TRANSFERS MAY 2019	MAY-02-2019
110002912410300000	-16,155.00	68	TRANSFERS MAY 2019	MAY-02-2019
110002516000100000	-1,682.00	69	TRANSFERS MAY 2019	MAY-06-2019
110002513400100000	1,682.00	69	TRANSFERS MAY 2019	MAY-06-2019
110002513400100000	4,389.00	70	TRANSFERS MAY 2019	MAY-06-2019
110002516000100000	-4,389.00	70	TRANSFERS MAY 2019	MAY-06-2019
110002626100100000	200.00	71	TRANSFERS MAY 2019	MAY-09-2019
110002624200100000	-200.00	71	TRANSFERS MAY 2019	MAY-09-2019
110002624200400000	-200.00	72	TRANSFERS MAY 2019	MAY-14-2019
110002626100400000	200.00	72	TRANSFERS MAY 2019	MAY-14-2019
110002191040300000	2,009.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002211020550000	1,283.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002221770100000	3,834.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002621000400000	2,765.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002191040200000	-39,305.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002401050400000	143.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002401030500000	20,461.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002401030300000	1,380.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002621000500000	5,986.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002401050300000	1,027.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002401030200000	2.00	76	TRANSFERS MAY 2019	MAY-14-2019
110002211020300000	415.00	76	TRANSFERS MAY 2019	MAY-14-2019
111401001012300000	24,905.00	77	TRANSFERS MAY 2019	MAY-14-2019
110002621000550000	6,555.00	77	TRANSFERS MAY 2019	MAY-14-2019
111401001010200000	3,129.00	77	TRANSFERS MAY 2019	MAY-14-2019
111401001013300000	1,029.00	77	TRANSFERS MAY 2019	MAY-14-2019
111401001013500000	579.00	77	TRANSFERS MAY 2019	MAY-14-2019
111401001010400000	7,421.00	77	TRANSFERS MAY 2019	MAY-14-2019
110002701620901000	5,901.00	77	TRANSFERS MAY 2019	MAY-14-2019
111401001010300000	10,822.00	77	TRANSFERS MAY 2019	MAY-14-2019
111401001010500000	-60,341.00	77	TRANSFERS MAY 2019	MAY-14-2019
201401001010672000	1,342.00	78	TRANSFERS MAY 2019	MAY-14-2019
201901001060677000	769.00	78	TRANSFERS MAY 2019	MAY-14-2019
201901001060671000	742.00	78	TRANSFERS MAY 2019	MAY-14-2019
201401001010600000	-6,954.00	78	TRANSFERS MAY 2019	MAY-14-2019
201401001010684000	2,706.00	78	TRANSFERS MAY 2019	MAY-14-2019

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002191040600000	1,395.00	78	TRANSFERS MAY 2019	MAY-14-2019
110002626100400000	300.00	79	TRANSFERS MAY 2019	MAY-14-2019
110002624200400000	-300.00	79	TRANSFERS MAY 2019	MAY-14-2019
200002193200670000	-350.00	80	TRANSFERS MAY 2019	MAY-15-2019
201901006100600000	2,500.00	80	TRANSFERS MAY 2019	MAY-15-2019
200002193200685000	350.00	80	TRANSFERS MAY 2019	MAY-15-2019
201901006101600000	-2,500.00	80	TRANSFERS MAY 2019	MAY-15-2019
110002133000400000	-1,086.00	81	TRANSFERS MAY 2019	MAY-21-2019
111901006101400000	1,086.00	81	TRANSFERS MAY 2019	MAY-21-2019
112121001060200000	68,000.00	82	TRANSFERS MAY 2019	MAY-28-2019
112141001060200000	-68,000.00	82	TRANSFERS MAY 2019	MAY-28-2019
200002912410677000	16.00	83	TRANSFERS MAY 2019	MAY-29-2019
200002912410670000	-16.00	83	TRANSFERS MAY 2019	MAY-29-2019
110002912410901000	-24,000.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002624200100000	-500.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002626100400000	2,000.00	84	TRANSFERS MAY 2019	MAY-30-2019
201901006101600000	-600.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002133000200000	3,000.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002624200550000	-1,200.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002624200400000	-2,000.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002626100550000	600.00	84	TRANSFERS MAY 2019	MAY-30-2019
201901006100600000	600.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002705111901000	24,000.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002303390200000	-3,000.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002131000300000	-600.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002305300550000	600.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002624200500000	-750.00	84	TRANSFERS MAY 2019	MAY-30-2019
111401001011300000	600.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002305300500000	750.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002626100100000	500.00	84	TRANSFERS MAY 2019	MAY-30-2019
110002223000100000	11,360.00	86	TRANSFERS MAY 2019	MAY-30-2019
110002701610400000	-5,000.00	86	TRANSFERS MAY 2019	MAY-30-2019
110002624200100000	-11,360.00	86	TRANSFERS MAY 2019	MAY-30-2019
111401001011400000	5,000.00	86	TRANSFERS MAY 2019	MAY-30-2019

GRAND TOTAL 0.00