

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20182019 ACCT: ALL

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

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002133000550000	-100.00	87	TRANSFERS JUNE 2019	JUN-07-2019
110002405000550000	100.00	87	TRANSFERS JUNE 2019	JUN-07-2019
200002626200600000	4,000.00	88	TRANSFERS JUNE 2019	JUN-11-2019
200002624200600000	-4,000.00	88	TRANSFERS JUNE 2019	JUN-11-2019
110002912200100000	1,249.71	89	TRANSFERS JUNE 2019	JUN-12-2019
110002912200400000	1,334.32	89	TRANSFERS JUNE 2019	JUN-12-2019
110002912200550000	-2,584.03	89	TRANSFERS JUNE 2019	JUN-12-2019
201901001060677000	132.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002305300500000	370.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002406000300000	130.00	90	TRANSFERS JUNE 2019	JUN-26-2019
201901001060670000	-132.00	90	TRANSFERS JUNE 2019	JUN-26-2019
111401001013300000	437.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002305300550000	405.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002408000400000	201.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002136000400000	-201.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002136000500000	-370.00	90	TRANSFERS JUNE 2019	JUN-26-2019
200002133000630000	282.00	90	TRANSFERS JUNE 2019	JUN-26-2019
201401001010685000	66.00	90	TRANSFERS JUNE 2019	JUN-26-2019
112121001010200000	28,105.00	90	TRANSFERS JUNE 2019	JUN-26-2019
111401001011400000	3,073.00	90	TRANSFERS JUNE 2019	JUN-26-2019
201401001010684000	165.00	90	TRANSFERS JUNE 2019	JUN-26-2019
201401001010670000	-495.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002136000300000	-130.00	90	TRANSFERS JUNE 2019	JUN-26-2019
200002305900630000	-282.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002131000300000	-4,441.00	90	TRANSFERS JUNE 2019	JUN-26-2019
111401001011300000	4,004.00	90	TRANSFERS JUNE 2019	JUN-26-2019
112091001060550000	541.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002226000200000	-2,274.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110001005690550000	-946.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002131000200000	-28,105.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002133000200000	2,274.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002303390400000	-3,073.00	90	TRANSFERS JUNE 2019	JUN-26-2019
201401001010671000	264.00	90	TRANSFERS JUNE 2019	JUN-26-2019
110002626220100000	-8,000.00	91	TRANSFERS JUNE 2019	JUN-26-2019
110003109300100000	8,000.00	91	TRANSFERS JUNE 2019	JUN-26-2019
200002168001150000	206.00	92	TRANSFERS JUNE 2019	JUN-26-2019

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002198002150000	-206.00	92	TRANSFERS JUNE 2019	JUN-26-2019
110002401030300000	1.00	93	TRANSFERS JUNE 2019	JUN-26-2019
110002401050300000	1.00	93	TRANSFERS JUNE 2019	JUN-26-2019
110002401030500000	1.00	93	TRANSFERS JUNE 2019	JUN-26-2019
110002303310100000	-5.00	93	TRANSFERS JUNE 2019	JUN-26-2019
110002701620901000	2.00	93	TRANSFERS JUNE 2019	JUN-26-2019
200002912410677000	21.00	94	TRANSFERS JUNE 2019	JUN-26-2019
200002912410670000	-21.00	94	TRANSFERS JUNE 2019	JUN-26-2019
110002133000400000	-193.00	95	TRANSFERS JUNE 2019	JUN-27-2019
110002912200400000	193.00	95	TRANSFERS JUNE 2019	JUN-27-2019
110001005690200000	-1,714.00	95	TRANSFERS JUNE 2019	JUN-27-2019
110002133000200000	1,714.00	95	TRANSFERS JUNE 2019	JUN-27-2019
110001005690200000	-401.00	96	TRANSFERS JUNE 2019	JUN-28-2019
110001005690200000	401.00	96	TRANSFERS JUNE 2019	JUN-28-2019
110002626100200000	401.00	97	TRANSFERS JUNE 2019	JUN-28-2019
110001005690200000	-401.00	97	TRANSFERS JUNE 2019	JUN-28-2019
110002408000550000	-150.00	98	TRANSFERS JUNE 2019	JUN-28-2019
110002406000550000	150.00	98	TRANSFERS JUNE 2019	JUN-28-2019
110002308901100000	-2,000.00	99	TRANSFERS JUNE 2019	JUN-30-2019
110002912990100000	68,724.00	99	TRANSFERS JUNE 2019	JUN-30-2019
110002305900100000	-23,983.00	99	TRANSFERS JUNE 2019	JUN-30-2019
110002308900100000	-9,945.00	99	TRANSFERS JUNE 2019	JUN-30-2019
110002305300100000	-12,816.00	99	TRANSFERS JUNE 2019	JUN-30-2019
110002303340100000	-19,980.00	99	TRANSFERS JUNE 2019	JUN-30-2019
GRAND TOTAL	0.00			