

## APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20182019 ACCT: ALL

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

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002193200674000	-1,040.00	8		OCT-30-2018
200002193200675000	-1,444.00	8		OCT-30-2018
200002193200670000	88,360.00	8		OCT-30-2018
200002193200673000	-37,921.00	8		OCT-30-2018
200002193200678000	-352.00	8		OCT-30-2018
200002193200682000	-875.00	8		OCT-30-2018
200002193200677000	-1,132.00	8		OCT-30-2018
200002193200671000	-6,786.00	8		OCT-30-2018
200002193200680000	-10,796.00	8		OCT-30-2018
200002193200685000	-1,938.00	8		OCT-30-2018
200002193200681000	-16,148.00	8		OCT-30-2018
200002193200683000	-1,586.00	8		OCT-30-2018
200002193200676000	-446.00	8		OCT-30-2018
200002193200684000	-7,165.00	8		OCT-30-2018
200002193200672000	-731.00	8		OCT-30-2018
200002305900673000	-6,455.00	9		OCT-30-2018
200002305900682000	-149.00	9		OCT-30-2018
200002305900681000	-2,749.00	9		OCT-30-2018
200002305900670000	15,042.00	9		OCT-30-2018
200002305900676000	-76.00	9		OCT-30-2018
200002305900678000	-60.00	9		OCT-30-2018
200002305900677000	-193.00	9		OCT-30-2018
200002305900671000	-1,155.00	9		OCT-30-2018
200002305900685000	-330.00	9		OCT-30-2018
200002305900675000	-246.00	9		OCT-30-2018
200002305900683000	-270.00	9		OCT-30-2018
200002305900680000	-1,838.00	9		OCT-30-2018
200002305900674000	-177.00	9		OCT-30-2018
200002305900672000	-124.00	9		OCT-30-2018
200002305900684000	-1,220.00	9		OCT-30-2018
200002912410682000	-1,117.00	10		OCT-30-2018
200002912410681000	-20,615.00	10		OCT-30-2018
200002912410680000	-13,782.00	10		OCT-30-2018
200002912410670000	112,801.00	10		OCT-30-2018
200002912410672000	-933.00	10		OCT-30-2018
200002912410677000	-1,445.00	10		OCT-30-2018

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200002912410683000	-2,024.00	10		OCT-30-2018
200002912410673000	-48,409.00	10		OCT-30-2018
200002912410674000	-1,328.00	10		OCT-30-2018
200002912410678000	-450.00	10		OCT-30-2018
200002912410676000	-570.00	10		OCT-30-2018
200002912410671000	-8,664.00	10		OCT-30-2018
200002912410675000	-1,844.00	10		OCT-30-2018
200002912410685000	-2,474.00	10		OCT-30-2018
200002912410684000	-9,146.00	10		OCT-30-2018
200002912500678000	-22.00	11		OCT-30-2018
200002912500680000	-689.00	11		OCT-30-2018
200002912500671000	-433.00	11		OCT-30-2018
200002912500672000	-47.00	11		OCT-30-2018
200002912500685000	-124.00	11		OCT-30-2018
200002912500683000	-101.00	11		OCT-30-2018
200002912500674000	-66.00	11		OCT-30-2018
200002912500675000	-92.00	11		OCT-30-2018
200002912500677000	-72.00	11		OCT-30-2018
200002912500670000	5,638.00	11		OCT-30-2018
200002912500682000	-56.00	11		OCT-30-2018
200002912500673000	-2,420.00	11		OCT-30-2018
200002912500676000	-28.00	11		OCT-30-2018
200002912500684000	-457.00	11		OCT-30-2018
200002912500681000	-1,031.00	11		OCT-30-2018
201901001060677000	-1,926.00	12		OCT-30-2018
201901001060682000	-1,489.00	12		OCT-30-2018
201901001060684000	-12,195.00	12		OCT-30-2018
201901001060671000	-11,552.00	12		OCT-30-2018
201901001060675000	-2,458.00	12		OCT-30-2018
201901001060673000	-64,546.00	12		OCT-30-2018
201901001060685000	-3,299.00	12		OCT-30-2018
201901001060683000	-2,699.00	12		OCT-30-2018
201901001060676000	-760.00	12		OCT-30-2018
201901001060681000	-27,486.00	12		OCT-30-2018
201901001060680000	-18,376.00	12		OCT-30-2018
201901001060678000	-600.00	12		OCT-30-2018

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
201901001060670000	150,400.00	12		OCT-30-2018
201901001060674000	-1,770.00	12		OCT-30-2018
201901001060672000	-1,244.00	12		OCT-30-2018
201901006100670000	1,880.00	13	IDEA ADJ	OCT-30-2018
201901006100673000	-807.00	13	IDEA ADJ	OCT-30-2018
201901006100681000	-344.00	13	IDEA ADJ	OCT-30-2018
201901006100680000	-230.00	13	IDEA ADJ	OCT-30-2018
201901006100676000	-9.00	13	IDEA ADJ	OCT-30-2018
201901006100685000	-41.00	13	IDEA ADJ	OCT-30-2018
201901006100671000	-144.00	13	IDEA ADJ	OCT-30-2018
201901006100672000	-16.00	13	IDEA ADJ	OCT-30-2018
201901006100678000	-7.00	13	IDEA ADJ	OCT-30-2018
201901006100675000	-31.00	13	IDEA ADJ	OCT-30-2018
201901006100682000	-19.00	13	IDEA ADJ	OCT-30-2018
201901006100684000	-152.00	13	IDEA ADJ	OCT-30-2018
201901006100683000	-34.00	13	IDEA ADJ	OCT-30-2018
201901006100674000	-22.00	13	IDEA ADJ	OCT-30-2018
201901006100677000	-24.00	13	IDEA ADJ	OCT-30-2018
200002912700677000	-963.00	16	IDEA ADJ.	OCT-31-2018
200002912700672000	23.77	16	IDEA ADJ.	OCT-31-2018
200002912700676000	-380.00	16	IDEA ADJ.	OCT-31-2018
200002912700685000	-1,587.28	16	IDEA ADJ.	OCT-31-2018
200002912700678000	-300.00	16	IDEA ADJ.	OCT-31-2018
200002912700675000	938.48	16	IDEA ADJ.	OCT-31-2018
200002912700683000	-1,349.00	16	IDEA ADJ.	OCT-31-2018
200002912700671000	-4,011.02	16	IDEA ADJ.	OCT-31-2018
200002912700673000	-26,201.38	16	IDEA ADJ.	OCT-31-2018
200002912700684000	-5,574.57	16	IDEA ADJ.	OCT-31-2018
200002912700670000	-962.25	16	IDEA ADJ.	OCT-31-2018
200002912700681000	-10,287.38	16	IDEA ADJ.	OCT-31-2018
200002912700680000	-7,376.04	16	IDEA ADJ.	OCT-31-2018
200002912700682000	-705.43	16	IDEA ADJ.	OCT-31-2018
200002912700674000	-423.33	16	IDEA ADJ.	OCT-31-2018
200002912700670000	59,158.43	16	IDEA ADJ.	OCT-31-2018
200002136000624000	-70.38	18	BUDGET TRANS.	OCT-31-2018
200002136000635000	70.38	18	BUDGET TRANS.	OCT-31-2018

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002912410681000	19.75	19	IDEA ADJ	OCT-31-2018
200002912410680000	45.57	19	IDEA ADJ	OCT-31-2018
200002912410676000	6.08	19	IDEA ADJ	OCT-31-2018
200002912410683000	12.15	19	IDEA ADJ	OCT-31-2018
200002912410677000	13.67	19	IDEA ADJ	OCT-31-2018
200002912410678000	13.67	19	IDEA ADJ	OCT-31-2018
200002912410670000	-110.89	19	IDEA ADJ	OCT-31-2018
201401001010682000	-4,843.55	20	IDEA ADJ	OCT-31-2018
201401001010685000	-11,682.27	20	IDEA ADJ	OCT-31-2018
201401001010680000	-64,009.52	20	IDEA ADJ	OCT-31-2018
201401001010675000	-9,015.38	20	IDEA ADJ	OCT-31-2018
201401001010676000	-1,262.00	20	IDEA ADJ	OCT-31-2018
201401001010684000	-47,723.26	20	IDEA ADJ	OCT-31-2018
201401001010670000	545,752.02	20	IDEA ADJ	OCT-31-2018
201401001010681000	-99,005.88	20	IDEA ADJ	OCT-31-2018
201401001010677000	-3,171.04	20	IDEA ADJ	OCT-31-2018
201401001010683000	-2,990.80	20	IDEA ADJ	OCT-31-2018
201401001010674000	-6,081.87	20	IDEA ADJ	OCT-31-2018
201401001010673000	-248,724.86	20	IDEA ADJ	OCT-31-2018
201401001010672000	-3,687.24	20	IDEA ADJ	OCT-31-2018
201401001010671000	-43,554.35	20	IDEA ADJ	OCT-31-2018
<b>GRAND TOTAL</b>	<b>0.00</b>			