

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20212022 ACCT: ALL

DATE: RANGE 01-JUL-21 TO 31-JUL-21 ORDER BY DATE EXCLUDE CANCELLED.

| ACCOUNT | AMOUNT | TRANSFER | DESCRIPTION | DATE |
|--------------------|------------|----------|---------------------|-------------|
| 134221006100930000 | -400.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 200002624400600000 | 2,209.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002624200500000 | 30,000.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002513400800000 | 18,893.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002305300300000 | 7,900.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002624400100000 | 2,209.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 200002216000600000 | -2,209.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002705110901000 | -48,893.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901003200300000 | -7,900.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002516000100000 | -2,209.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 134222003000930000 | 400.00 | 1 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901003201550000 | 8,000.00 | 3 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111401003201200000 | -12,000.00 | 3 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111401003201300000 | -20,000.00 | 3 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901003201300000 | 20,000.00 | 3 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901003201200000 | 12,000.00 | 3 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111401003201550000 | -8,000.00 | 3 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 134221006100945000 | 200.00 | 4 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 134222005000945000 | -200.00 | 4 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002624410500000 | 451.00 | 5 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002626210500000 | -451.00 | 5 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006101300000 | 11,890.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006101550000 | 10,321.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006101500000 | 11,462.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006100300000 | -11,890.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006100550000 | -10,321.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006100500000 | -11,462.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006100400000 | -10,535.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006100200000 | -11,125.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006101400000 | 10,535.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006101200000 | 11,125.00 | 6 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006102500000 | 17,928.00 | 7 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002705110901000 | -26,864.00 | 7 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006101400000 | -3,000.00 | 7 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006102400000 | 15,936.00 | 7 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 111901006101500000 | -4,000.00 | 7 | TRANSFERS JULY 2021 | JUL-01-2021 |

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|--------------------|----------------|----------|---------------------|-------------|
| 110002705110901000 | -9,800.00 | 8 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002308901100000 | 9,800.00 | 8 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002705110901000 | -10,000,000.00 | 9 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002705111901000 | 10,000,000.00 | 9 | TRANSFERS JULY 2021 | JUL-01-2021 |
| 110002305900500000 | 1,050.00 | 10 | TRANSFERS JULY 2021 | JUL-07-2021 |
| 110002626210500000 | -1,050.00 | 10 | TRANSFERS JULY 2021 | JUL-07-2021 |
| 110002303392100000 | -900.00 | 11 | TRANSFERS JUL 2021 | JUL-12-2021 |
| 110002303390125000 | 900.00 | 11 | TRANSFERS JUL 2021 | JUL-12-2021 |
| 110002405000200000 | -450.00 | 12 | TRANSFERS JULY 2021 | JUL-20-2021 |
| 110002408000200000 | 450.00 | 12 | TRANSFERS JULY 2021 | JUL-20-2021 |
| 111901001060775000 | 418.00 | 14 | TRANSFERS JULY 2021 | JUL-22-2021 |
| 112121001060775000 | -418.00 | 14 | TRANSFERS JULY 2021 | JUL-22-2021 |
| 111901006100775000 | -142.00 | 15 | TRANSFERS JULY 2021 | JUL-22-2021 |
| 134221006100930000 | 142.00 | 15 | TRANSFERS JULY 2021 | JUL-22-2021 |
| 201901006400903000 | -240,139.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903900 | 15,665.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903908 | 20,227.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903909 | 9,423.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903902 | 7,503.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903910 | 53,957.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903911 | 17,046.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903903 | 10,203.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903907 | 62,601.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903901 | 39,373.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205011006400903904 | 4,141.00 | 16 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850000 | -766,325.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850610 | 157,325.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850612 | 181,125.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850601 | 49,700.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850613 | 58,975.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850605 | 27,475.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850609 | 90,300.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850603 | 23,100.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850614 | 43,050.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205111008000850602 | 135,275.00 | 17 | TRANSFERS JULY 2021 | JUL-23-2021 |
| 205101006100820824 | 4,987.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |

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|--------------------|-------------|----------|---------------------|-------------|
| 205101006100820822 | 11,332.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820833 | 41,615.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820821 | 22,664.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820823 | 26,174.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820000 | -208,995.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820827 | 6,264.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820828 | 9,816.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820834 | 13,446.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820831 | 35,870.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820830 | 20,309.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820835 | 16,518.00 | 18 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820835 | 42.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820000 | -525.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820828 | 24.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820821 | 56.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820827 | 16.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820833 | 105.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820830 | 51.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820831 | 90.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820824 | 13.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820834 | 34.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820823 | 66.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 205101006100820822 | 28.00 | 19 | TRANSFERS JULY 2021 | JUL-27-2021 |
| 110002705110901000 | -8,025.00 | 20 | TRANSFERS JULY 2021 | JUL-28-2021 |
| 110002513400800000 | 8,025.00 | 20 | TRANSFERS JULY 2021 | JUL-28-2021 |
| GRAND TOTAL | 0.00 | | | |