

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20212022 ACCT: ALL

DATE: RANGE 01-APR-22 TO 30-APR-22 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER #	DESCRIPTION	DATE
110002626210200000	-1,666.00	159	TRANSFERS APRIL 2022	APR-06-2022
110002305900200000	1,666.00	159	TRANSFERS APRIL 2022	APR-06-2022
110002305900300000	-3,000.00	160	TRANSFERS APRIL 2022	APR-06-2022
110002624200300000	3,000.00	160	TRANSFERS APRIL 2022	APR-06-2022
201401001010600000	275,000.00	161	TRANSFERS APRIL 2022	APR-06-2022
201901006100670000	-275,000.00	161	TRANSFERS APRIL 2022	APR-06-2022
110002303392100000	-2,525.00	162	TRANSFERS APRIL 2022	APR-12-2022
110002513400800000	2,525.00	162	TRANSFERS APRIL 2022	APR-12-2022
111901006102500000	-1,000.00	163	TRANSFERS APRIL 2022	APR-13-2022
111901006101500000	1,000.00	163	TRANSFERS APRIL 2022	APR-13-2022
110002306100100000	-1,667.00	164	TRANSFERS APRIL 2022	APR-26-2022
110002305900100000	1,667.00	164	TRANSFERS APRIL 2022	APR-26-2022
111901006102550000	200.00	165	TRANSFERS APRIL 2022	APR-26-2022
111901006101550000	-200.00	165	TRANSFERS APRIL 2022	APR-26-2022
110002303392100000	-600.00	166	TRANSFER APRIL 2022	APR-27-2022
110002704200100000	600.00	166	TRANSFER APRIL 2022	APR-27-2022
110002624400300000	300.00	167	TRANSFERS APRIL 2022	APR-27-2022
200002912600638000	-59.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002705110901000	-16,000.00	167	TRANSFERS APRIL 2022	APR-27-2022
201401001010700000	-350.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002624400400000	300.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002621000550000	11,200.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002305900775000	-900.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002624200400000	-300.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002626210500000	1,000.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002624200500000	-4,100.00	167	TRANSFERS APRIL 2022	APR-27-2022
200002912500638000	59.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002624200775000	900.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002912700901000	16,000.00	167	TRANSFERS APRIL 2022	APR-27-2022
201901001060700000	350.00	167	TRANSFERS APRIL 2022	APR-27-2022
200002305900600000	-1,800.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002133000550000	-11,200.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002305300500000	100.00	167	TRANSFERS APRIL 2022	APR-27-2022
111401003201500000	3,000.00	167	TRANSFERS APRIL 2022	APR-27-2022
200002912410600000	1,800.00	167	TRANSFERS APRIL 2022	APR-27-2022
110002408000300000	-300.00	167	TRANSFERS APRIL 2022	APR-27-2022

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ACCOUNT	AMOUNT	TRANSFER #	DESCRIPTION	DATE
300002626210200000	6,400.00	168	TRANSFERS APRIL 2022	APR-27-2022
300002624200200000	-2,000.00	168	TRANSFERS APRIL 2022	APR-27-2022
301901006101200000	-4,400.00	168	TRANSFERS APRIL 2022	APR-27-2022
110002133000550000	-15,000.00	169	TRANSFERS APRIL 2022	APR-27-2022
110002621000550000	15,000.00	169	TRANSFERS APRIL 2022	APR-27-2022
110002408000500000	500.00	169	TRANSFERS APRIL 2022	APR-27-2022
110002406000500000	-500.00	169	TRANSFERS APRIL 2022	APR-27-2022
GRAND TOTAL	0.00			