

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20212022 ACCT: ALL

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

ACCOUNT	AMOUNT	TRANSFER #	DESCRIPTION	DATE
111401001013200000	3,000.00	88	TRANSFERS DEC 2021	DEC-07-2021
110002133000200000	-3,000.00	88	TRANSFERS DEC 2021	DEC-07-2021
200002131000629000	15,000.00	90	TRANSFERS DEC 2021	DEC-08-2021
200002133000629000	-15,000.00	90	TRANSFERS DEC 2021	DEC-08-2021
110002305900100000	500.00	91	TRANSFERS DEC 2021	DEC-09-2021
110002305300100000	-500.00	91	TRANSFERS DEC 2021	DEC-09-2021
200002303392600000	195.00	92	TRANSFERS DEC 2021	DEC-13-2021
200002303391600000	-195.00	92	TRANSFERS DEC 2021	DEC-13-2021
300002406000550000	2,000.00	94	TRANSFERS DEC 2021	DEC-16-2021
300002406000100000	-2,000.00	94	TRANSFERS DEC 2021	DEC-16-2021
300002406000400000	3,800.00	95	TRANSFERS DEC 2021	DEC-17-2021
300002406000100000	-7,600.00	95	TRANSFERS DEC 2021	DEC-17-2021
300002406000550000	3,800.00	95	TRANSFERS DEC 2021	DEC-17-2021
300002406000100000	-16,000.00	96	TRANSFERS DEC 2021	DEC-17-2021
301901006100200000	16,000.00	96	TRANSFERS DEC 2021	DEC-17-2021
300002406000100000	-10,000.00	97	TRANSFERS DEC 2021	DEC-17-2021
300002406000550000	5,000.00	97	TRANSFERS DEC 2021	DEC-17-2021
300002406000400000	5,000.00	97	TRANSFERS DEC 2021	DEC-17-2021
201901006100670000	-29,263.00	98	TRANSFERS DEC 2021	DEC-28-2021
201901006100680000	29,263.00	98	TRANSFERS DEC 2021	DEC-28-2021
110002912410650000	400.00	99	TRANSFERS DEC 2021	DEC-29-2021
200002305900600000	-5,000.00	99	TRANSFERS DEC 2021	DEC-29-2021
200002912410600000	5,000.00	99	TRANSFERS DEC 2021	DEC-29-2021
110002308901100000	1,215.00	99	TRANSFERS DEC 2021	DEC-29-2021
111901006100650000	-400.00	99	TRANSFERS DEC 2021	DEC-29-2021
300002406000100000	-6,000.00	99	TRANSFERS DEC 2021	DEC-29-2021
300002624410550000	6,000.00	99	TRANSFERS DEC 2021	DEC-29-2021
110002305300100000	-1,215.00	99	TRANSFERS DEC 2021	DEC-29-2021
200002131000638000	11,335.00	100	TRANSFERS DEC 2021	DEC-30-2021
200002131000624000	-11,335.00	100	TRANSFERS DEC 2021	DEC-30-2021
200002912600638000	132.00	100	TRANSFERS DEC 2021	DEC-30-2021
200002912600624000	-132.00	100	TRANSFERS DEC 2021	DEC-30-2021
200002912200638000	868.00	101	TRANSFERS DEC 2021	DEC-30-2021
200002912410638000	460.00	101	TRANSFERS DEC 2021	DEC-30-2021
200002131000624000	-1,328.00	101	TRANSFERS DEC 2021	DEC-30-2021
GRAND TOTAL	0.00			