

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20192020 ACCT: ALL

DATE: RANGE 01-AUG-19 TO 31-AUG-19 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002624200500000	-1,200.00	22	TRANSFERS AUGUST 2019	AUG-09-2019
110002624400500000	1,200.00	22	TRANSFERS AUGUST 2019	AUG-09-2019
134221001060945000	5,482.00	23	TRANSFERS AUGUST 2019	AUG-09-2019
134221001010945000	9,027.00	23	TRANSFERS AUGUST 2019	AUG-09-2019
134222003000945000	-14,509.00	23	TRANSFERS AUGUST 2019	AUG-09-2019
200002305900636000	100.00	24	TRANSFERS AUGUST 2019	AUG-09-2019
200002912410636000	-100.00	24	TRANSFERS AUGUST 2019	AUG-09-2019
201901006100681000	15,000.00	25	TRANSFERS AUGUST 2019	AUG-13-2019
201401001010681000	-15,000.00	25	TRANSFERS AUGUST 2019	AUG-13-2019
134222002000940000	-539.00	26	TRANSFERS AUGUST 2019	AUG-13-2019
134222003000945000	539.00	26	TRANSFERS AUGUST 2019	AUG-13-2019
134222131000935000	130.00	27	TRANSFERS AUGUST 2019	AUG-13-2019
134222131000940000	130.00	27	TRANSFERS AUGUST 2019	AUG-13-2019
134222005000935000	-130.00	27	TRANSFERS AUGUST 2019	AUG-13-2019
134222005000940000	-130.00	27	TRANSFERS AUGUST 2019	AUG-13-2019
134222005000940000	-2,300.00	28	TRANSFERS AUGUST 2019	AUG-16-2019
134222003000940000	2,300.00	28	TRANSFERS AUGUST 2019	AUG-16-2019
134222005000935000	-1,250.00	29	TRANSFERS AUGUST 2019	AUG-16-2019
134222003000935000	1,250.00	29	TRANSFERS AUGUST 2019	AUG-16-2019
134222002000945000	539.00	30	TRANSFERS AUGUST 2019	AUG-16-2019
134222003000945000	-539.00	30	TRANSFERS AUGUST 2019	AUG-16-2019
200002912410670000	47,448.00	31	TRANSFERS AUGUST 2019	AUG-21-2019
201401001010670000	-67,778.00	31	TRANSFERS AUGUST 2019	AUG-21-2019
200002912200670000	20,330.00	31	TRANSFERS AUGUST 2019	AUG-21-2019
134222003000945000	-4,000.00	33	TRANSFERS AUGUST 2019	AUG-21-2019
134222001000930000	4,000.00	33	TRANSFERS AUGUST 2019	AUG-21-2019
200002131000633000	-755.00	34	TRANSFERS AUGUST 2019	AUG-22-2019
200002136000633000	755.00	34	TRANSFERS AUGUST 2019	AUG-22-2019
200002193200600000	-44,998.00	35	TRANSFERS AUGUST 2019	AUG-27-2019
200002191040600000	44,998.00	35	TRANSFERS AUGUST 2019	AUG-27-2019
111901006100775000	2,777.00	36	TRANSFERS AUGUST 2019	AUG-27-2019
110002705110775000	-2,777.00	36	TRANSFERS AUGUST 2019	AUG-27-2019
134222003000930000	75.00	37	TRANSFERS AUGUST 2019	AUG-28-2019
134222005000930000	-75.00	37	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000633000	-205.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000627000	-217.00	38	TRANSFERS AUGUST 2019	AUG-28-2019

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200002131000632000	-284.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000624000	-198.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000626000	-37.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000631000	-656.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000636000	-2,521.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000635000	-1,524.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000625000	-146.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000634000	-697.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000628000	-575.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000629000	7,906.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000630000	-846.00	38	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000634000	-697.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000625000	-146.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000635000	-1,524.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000630000	-846.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000633000	-205.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000629000	7,906.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000636000	-2,521.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000628000	-575.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000626000	-37.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000627000	-217.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000632000	-284.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000631000	-656.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002131000624000	-198.00	39	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000626000	-109.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000634000	217.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000635000	1,212.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000630000	-178.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000629000	-112.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000631000	-233.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000625000	-230.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000633000	-37.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000627000	-1.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000632000	-47.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000636000	-303.00	40	TRANSFERS AUGUST 2019	AUG-28-2019
200002136000628000	-179.00	40	TRANSFERS AUGUST 2019	AUG-28-2019

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
134221006100945000	-219.00	42	TRANSFERS AUGUST 2019	AUG-29-2019
134221001010945000	219.00	42	TRANSFERS AUGUST 2019	AUG-29-2019
GRAND TOTAL	0.00			