

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20192020 ACCT: ALL

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

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002198002150000	-2,000.00	81	TRANSFERS DEC 2019	DEC-02-2019
200002168002150000	2,000.00	81	TRANSFERS DEC 2019	DEC-02-2019
120002517300100000	5,675.00	82	TRANSFERS DEC 2019	DEC-03-2019
110002626220100000	-5,675.00	82	TRANSFERS DEC 2019	DEC-03-2019
110002912410550000	-3,000.00	83	TRANSFERS DEC 2019	DEC-04-2019
111401001013550000	3,000.00	83	TRANSFERS DEC 2019	DEC-04-2019
200002193200670000	-225.00	84	TRANSFERS DEC 2019	DEC-11-2019
200002193200685000	225.00	84	TRANSFERS DEC 2019	DEC-11-2019
110002516000100000	-1,000.00	85	TRANSFERS DEC 2019	DEC-11-2019
110002306100100000	1,000.00	85	TRANSFERS DEC 2019	DEC-11-2019
110002305300500000	-700.00	86	TRANSFERS DEC 2019	DEC-17-2019
111901006101500000	700.00	86	TRANSFERS DEC 2019	DEC-17-2019
111401003201300000	63,496.00	88	TRANSFERS DEC 2019	DEC-17-2019
111901001061550000	-3,240.00	88	TRANSFERS DEC 2019	DEC-17-2019
111901003201550000	3,240.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401001011200000	-53,346.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401001011400000	-47,508.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401003201200000	53,346.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401003201550000	21,223.00	88	TRANSFERS DEC 2019	DEC-17-2019
111901003201300000	36,156.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401003201500000	41,151.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401001011300000	-63,496.00	88	TRANSFERS DEC 2019	DEC-17-2019
111901001061300000	-36,156.00	88	TRANSFERS DEC 2019	DEC-17-2019
111901001061200000	-21,543.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401001011550000	-21,223.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401001011500000	-41,151.00	88	TRANSFERS DEC 2019	DEC-17-2019
111401003201400000	47,508.00	88	TRANSFERS DEC 2019	DEC-17-2019
111901003201200000	21,543.00	88	TRANSFERS DEC 2019	DEC-17-2019
200002305900670000	-1,200.00	89	TRANSFERS DEC 2019	DEC-17-2019
200002305900681000	200.00	89	TRANSFERS DEC 2019	DEC-17-2019
200002305900673000	200.00	89	TRANSFERS DEC 2019	DEC-17-2019
200002305900678000	200.00	89	TRANSFERS DEC 2019	DEC-17-2019
200002305900683000	200.00	89	TRANSFERS DEC 2019	DEC-17-2019
200002305900685000	200.00	89	TRANSFERS DEC 2019	DEC-17-2019
200002305900671000	200.00	89	TRANSFERS DEC 2019	DEC-17-2019
200002216000600000	250.00	90	TRANSFERS DEC 2019	DEC-20-2019

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002218000600000	-250.00	90	TRANSFERS DEC 2019	DEC-20-2019
GRAND TOTAL	0.00			