

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20192020 ACCT: ALL

DATE: RANGE 01-FEB-20 TO 29-FEB-20 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002701610775000	8,753.75	116	TRANSFERS FEB 2020	FEB-03-2020
110002624200775000	-1,330.75	116	TRANSFERS FEB 2020	FEB-03-2020
110002705110775000	-7,423.00	116	TRANSFERS FEB 2020	FEB-03-2020
110003109300100000	8,000.00	117	TRANSFER FEB 2020	FEB-03-2020
110002626220100000	-8,000.00	117	TRANSFER FEB 2020	FEB-03-2020
200002216000600000	700.00	118	TRANSFERS FEB 2020	FEB-03-2020
200002305900600000	-700.00	118	TRANSFERS FEB 2020	FEB-03-2020
110002303392100000	-2,000.00	119	TRANSFERS FEB 2020	FEB-05-2020
110002704200100000	2,000.00	119	TRANSFERS FEB 2020	FEB-05-2020
200002136000635000	1,360.00	120	TRANSFERS FEB 2020	FEB-05-2020
200002305900635000	-1,360.00	120	TRANSFERS FEB 2020	FEB-05-2020
111901001061200000	2,121.00	121	TRANSFERS FEB 2020	FEB-10-2020
111901003201200000	-2,121.00	121	TRANSFERS FEB 2020	FEB-10-2020
110002705120901000	3,750.00	122	TRANSFERS FEB 2020	FEB-19-2020
110002705110901000	-3,750.00	122	TRANSFERS FEB 2020	FEB-19-2020
110002704200100000	3,000.00	123	TRANSFERS FEB 2020	FEB-20-2020
110002626220100000	-3,000.00	123	TRANSFERS FEB 2020	FEB-20-2020
110002704200775000	2,500.00	124	TRANSFERS FEB 2020	FEB-20-2020
110002706150775000	-2,500.00	124	TRANSFERS FEB 2020	FEB-20-2020
110002626210500000	-400.00	125	TRANSFERS FEB 2020	FEB-21-2020
111901006101500000	400.00	125	TRANSFERS FEB 2020	FEB-21-2020
111901006101500000	500.00	126	TRANSFERS FEB 2020	FEB-24-2020
110002405000500000	-500.00	126	TRANSFERS FEB 2020	FEB-24-2020
111901006400500000	-400.00	128	TRANSFERS FEB 2020	FEB-27-2020
111901006101500000	400.00	128	TRANSFERS FEB 2020	FEB-27-2020
111901006101500000	400.00	129	TRANSFERS FEB 2020	FEB-27-2020
111901006400500000	-400.00	129	TRANSFERS FEB 2020	FEB-27-2020
111901006101500000	400.00	130	TRANSFERS FEB 2020	FEB-27-2020
111901006400500000	-400.00	130	TRANSFERS FEB 2020	FEB-27-2020
111901006101500000	400.00	131	TRANSFERS FEB 2020	FEB-27-2020
111901006400500000	-400.00	131	TRANSFERS FEB 2020	FEB-27-2020
111901006101500000	400.00	132	TRANSFERS FEB 2020	FEB-27-2020
111901006400500000	-400.00	132	TRANSFERS FEB 2020	FEB-27-2020
111901006101500000	400.00	133	TRANSFERS FEB 2020	FEB-27-2020
111901006400500000	-400.00	133	TRANSFERS FEB 2020	FEB-27-2020
110002305300200000	-4,000.00	134	TRANSFERS FEB 2020	FEB-28-2020

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002133000200000	4,000.00	134	TRANSFERS FEB 2020	FEB-28-2020
GRAND TOTAL	0.00			