

## APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20192020 ACCT: ALL

DATE: RANGE 01-JUN-20 TO 30-JUN-20 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
201401001010670000	-5,000.00	182	TRANSFERS JUNE 2020	JUN-01-2020
201901006100686000	5,000.00	182	TRANSFERS JUNE 2020	JUN-01-2020
110003109300100000	4,000.00	183	TRANSFERS JUNE 2020	JUN-04-2020
110002303392100000	-4,000.00	183	TRANSFERS JUNE 2020	JUN-04-2020
110002221770100000	12,250.00	187	TRANSFERS JUNE 20	JUN-10-2020
110002705110901000	-12,250.00	187	TRANSFERS JUNE 20	JUN-10-2020
110002705110901000	-1,400.00	188	TRANSFERS JUN 2020	JUN-11-2020
110002912200775000	1,400.00	188	TRANSFERS JUN 2020	JUN-11-2020
200002912200600000	1,400.00	189	TRANSFERS JUN 2020	JUN-11-2020
200002215000600000	-1,400.00	189	TRANSFERS JUN 2020	JUN-11-2020
200002131000625000	-40.00	190	TRANSFERS JUN 2020	JUN-15-2020
200002305900625000	-636.65	190	TRANSFERS JUN 2020	JUN-15-2020
200002912410625000	-1,616.73	190	TRANSFERS JUN 2020	JUN-15-2020
200002136000625000	2,293.38	190	TRANSFERS JUN 2020	JUN-15-2020
200002912410626000	-22.00	191	TRANSFERS JUN 2020	JUN-15-2020
200002912200626000	-164.90	191	TRANSFERS JUN 2020	JUN-15-2020
200002136000626000	1,920.45	191	TRANSFERS JUN 2020	JUN-15-2020
200002305900626000	-1,733.55	191	TRANSFERS JUN 2020	JUN-15-2020
200002305900627000	-1,733.55	193	TRANSFERS JUN 2020	JUN-15-2020
200002912200627000	-300.85	193	TRANSFERS JUN 2020	JUN-15-2020
200002131000627000	-2,700.00	193	TRANSFERS JUN 2020	JUN-15-2020
200002912410627000	-967.26	193	TRANSFERS JUN 2020	JUN-15-2020
200002136000627000	5,701.66	193	TRANSFERS JUN 2020	JUN-15-2020
200002912200628000	-195.74	195	TRANSFERS JUN 2020	JUN-15-2020
200002131000628000	-873.20	195	TRANSFERS JUN 2020	JUN-15-2020
200002912410628000	-1,183.00	195	TRANSFERS JUN 2020	JUN-15-2020
200002305900628000	-1,488.10	195	TRANSFERS JUN 2020	JUN-15-2020
200002136000628000	3,740.04	195	TRANSFERS JUN 2020	JUN-15-2020
200002912200629000	-759.42	196	TRANSFERS JUN 2020	JUN-15-2020
200002131000629000	-7,290.00	196	TRANSFERS JUN 2020	JUN-15-2020
200002912410629000	-944.81	196	TRANSFERS JUN 2020	JUN-15-2020
200002136000629000	8,994.23	196	TRANSFERS JUN 2020	JUN-15-2020
200002305900629000	-1,688.10	197	TRANSFERS JUN 2020	JUN-15-2020
200002136000629000	1,688.10	197	TRANSFERS JUN 2020	JUN-15-2020
200002305900630000	-1,688.10	198	TRANSFERS JUN 2020	JUN-15-2020
200002912200630000	-47.73	198	TRANSFERS JUN 2020	JUN-15-2020

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200002131000630000	-260.00	198	TRANSFERS JUN 2020	JUN-15-2020
200002912410630000	-3,339.37	198	TRANSFERS JUN 2020	JUN-15-2020
200002136000630000	5,335.20	198	TRANSFERS JUN 2020	JUN-15-2020
200002136000631000	25,468.52	199	TRANSFERS JUN 2020	JUN-15-2020
200002133000631000	-1,295.00	199	TRANSFERS JUN 2020	JUN-15-2020
200002912410631000	-8,377.28	199	TRANSFERS JUN 2020	JUN-15-2020
200002131000631000	-12,525.00	199	TRANSFERS JUN 2020	JUN-15-2020
200002912200631000	-1,719.49	199	TRANSFERS JUN 2020	JUN-15-2020
200002305900631000	-1,551.75	199	TRANSFERS JUN 2020	JUN-15-2020
200002136000632000	1,839.12	200	TRANSERS JUN 2020	JUN-15-2020
200002305900632000	-718.55	200	TRANSERS JUN 2020	JUN-15-2020
200002912410632000	-925.33	200	TRANSERS JUN 2020	JUN-15-2020
200002912200632000	-195.24	200	TRANSERS JUN 2020	JUN-15-2020
200002305900633000	-1,598.00	201	TRANFERS JUN 2020	JUN-15-2020
200002912410633000	-1,510.78	201	TRANFERS JUN 2020	JUN-15-2020
200002136000633000	9,092.02	201	TRANFERS JUN 2020	JUN-15-2020
200002131000633000	-5,409.00	201	TRANFERS JUN 2020	JUN-15-2020
200002912200633000	-574.24	201	TRANFERS JUN 2020	JUN-15-2020
200002912410634000	-30.00	202	TRANSFERS JUN 2020	JUN-15-2020
200002305900634000	-728.10	202	TRANSFERS JUN 2020	JUN-15-2020
200002912200634000	-159.72	202	TRANSFERS JUN 2020	JUN-15-2020
200002136000634000	917.82	202	TRANSFERS JUN 2020	JUN-15-2020
200002305900635000	-54.45	203	TRANSFERS JUN 2020	JUN-15-2020
200002912410635000	-3,440.44	203	TRANSFERS JUN 2020	JUN-15-2020
200002131000635000	-3,268.00	203	TRANSFERS JUN 2020	JUN-15-2020
200002912200635000	-407.65	203	TRANSFERS JUN 2020	JUN-15-2020
200002136000635000	7,170.54	203	TRANSFERS JUN 2020	JUN-15-2020
200002305900636000	-9.10	204	TRANSFERS JUN 2020	JUN-15-2020
200002133000636000	-11,173.74	204	TRANSFERS JUN 2020	JUN-15-2020
200002912200636000	-664.90	204	TRANSFERS JUN 2020	JUN-15-2020
200002136000636000	13,182.23	204	TRANSFERS JUN 2020	JUN-15-2020
200002912410636000	-1,334.49	204	TRANSFERS JUN 2020	JUN-15-2020
111401001010500000	2,301.60	206	TRANSFERS JUN 2020	JUN-15-2020
111901001060500000	73.31	206	TRANSFERS JUN 2020	JUN-15-2020
111401001012300000	5,326.37	206	TRANSFERS JUN 2020	JUN-15-2020
110002701610775000	0.45	206	TRANSFERS JUN 2020	JUN-15-2020

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002705110901000	-7,701.73	206	TRANSFERS JUN 2020	JUN-15-2020
110002624410500000	1.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002624200550000	-1,174.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002305300400000	662.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002305300500000	808.00	207	TRANSFERS JUN 2020	JUN-17-2020
111901003200300000	411.00	207	TRANSFERS JUN 2020	JUN-17-2020
111901003200200000	545.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002624200300000	-411.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002305300550000	1,174.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002624200500000	-809.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002133000200000	1,456.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002624200400000	-662.00	207	TRANSFERS JUN 2020	JUN-17-2020
110002624200200000	-2,001.00	207	TRANSFERS JUN 2020	JUN-17-2020
200002218000600000	-167.00	209	TRANSFERS JUNE 2020	JUN-22-2020
200002912200600000	167.00	209	TRANSFERS JUNE 2020	JUN-22-2020
110002912200775000	415.00	210	TRANSFERS JUNE 2020	JUN-23-2020
200002211020600000	626.00	210	TRANSFERS JUNE 2020	JUN-23-2020
110002211020200000	883.00	210	TRANSFERS JUNE 2020	JUN-23-2020
200002218000600000	-626.00	210	TRANSFERS JUNE 2020	JUN-23-2020
110002211020300000	1,843.00	210	TRANSFERS JUNE 2020	JUN-23-2020
110002705110901000	-3,141.00	210	TRANSFERS JUNE 2020	JUN-23-2020
110002704200775000	1,800.00	211	TRANSFERS JUNE 2020	JUN-23-2020
110002305900775000	-1,800.00	211	TRANSFERS JUNE 2020	JUN-23-2020
200002193200600000	27,723.00	212	TRANSFERS JUNE 2020	JUN-24-2020
201401001010600000	-27,723.00	212	TRANSFERS JUNE 2020	JUN-24-2020
110002912200775000	708.00	213		JUN-24-2020
110002405000775000	-708.00	213		JUN-24-2020
200002912200600000	305.00	214	TRANSFERS JUNE 2020	JUN-24-2020
200002218000600000	-305.00	214	TRANSFERS JUNE 2020	JUN-24-2020
110002405000775000	-708.00	214	TRANSFERS JUNE 2020	JUN-24-2020
110002912200775000	708.00	214	TRANSFERS JUNE 2020	JUN-24-2020
110002305300400000	701.00	215	TRANSFERS JUNE 2020	JUN-25-2020
110002626210400000	-701.00	215	TRANSFERS JUNE 2020	JUN-25-2020
110002305300200000	-750.00	215	TRANSFERS JUNE 2020	JUN-25-2020
111901003200200000	750.00	215	TRANSFERS JUNE 2020	JUN-25-2020
110002223000100000	566.00	216	TRANSFERS JUNE 2020	JUN-26-2020

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002626220100000	-566.00	216	TRANSFERS JUNE 2020	JUN-26-2020
<b>GRAND TOTAL</b>	<b>0.00</b>			