

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20202021 ACCT: ALL
 DATE: RANGE 01-AUG-20 TO 31-AUG-20 ORDER BY DATE EXCLUDE CANCELLED.

| ACCOUNT | AMOUNT | TRANSFER | DESCRIPTION | DATE |
|--------------------|-------------|----------|---------------------|-------------|
| 110002136000500000 | 2,500.00 | 16 | TRANFERS AUG 2020 | AUG-04-2020 |
| 110002136000200000 | 5,400.00 | 16 | TRANFERS AUG 2020 | AUG-04-2020 |
| 110002136000400000 | 3,000.00 | 16 | TRANFERS AUG 2020 | AUG-04-2020 |
| 110002705110901000 | -13,900.00 | 16 | TRANFERS AUG 2020 | AUG-04-2020 |
| 110002136000300000 | 3,000.00 | 16 | TRANFERS AUG 2020 | AUG-04-2020 |
| 110002406000550000 | 3,000.00 | 17 | TRANSFERS AUG 2020 | AUG-04-2020 |
| 110002705110901000 | -3,000.00 | 17 | TRANSFERS AUG 2020 | AUG-04-2020 |
| 110002136000200000 | 14,000.00 | 18 | TRANSFERS AUG 2020 | AUG-04-2020 |
| 110002705110901000 | -14,000.00 | 18 | TRANSFERS AUG 2020 | AUG-04-2020 |
| 110002136000500000 | 1,000.00 | 19 | TRANSFERRS AUG 2020 | AUG-10-2020 |
| 110002136000300000 | 2,200.00 | 19 | TRANSFERRS AUG 2020 | AUG-10-2020 |
| 110002406000550000 | 2,000.00 | 19 | TRANSFERRS AUG 2020 | AUG-10-2020 |
| 110002705110901000 | -6,200.00 | 19 | TRANSFERRS AUG 2020 | AUG-10-2020 |
| 110002136000400000 | 1,000.00 | 19 | TRANSFERRS AUG 2020 | AUG-10-2020 |
| 205011006400903907 | 26,208.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903910 | 58,403.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 201901006400903000 | -208,868.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903911 | 13,806.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903908 | 19,488.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903905 | 1,100.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903903 | 8,308.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903902 | 9,652.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903909 | 7,881.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903900 | 18,877.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 205011006400903901 | 45,145.00 | 21 | TRANSFERS AUG 2020 | AUG-12-2020 |
| 110002303393125000 | 1,882.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303395125000 | 1,082.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303397125000 | 7,500.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303398125000 | 6,000.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303392125000 | 2,306.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303392100000 | -38,500.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303396125000 | 1,177.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303391125000 | 282.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303390125000 | 17,000.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 110002303394125000 | 1,271.00 | 22 | TRANSFERS AUG 2020 | AUG-13-2020 |
| 201401001010670000 | -146,500.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |

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| ACCOUNT | AMOUNT | TRANSFER | DESCRIPTION | DATE |
|--------------------|------------|----------|--------------------|-------------|
| 201901006100681000 | 10,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200686000 | 8,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200673000 | 15,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100675000 | 2,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100677000 | 2,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200672000 | 4,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100685000 | 20,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100678000 | 10,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200685000 | 6,500.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100674000 | 2,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200683000 | 2,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200681000 | 5,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100673000 | 15,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100684000 | 3,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100686000 | 6,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200671000 | 2,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100683000 | 5,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100680000 | 10,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 200002193200680000 | 5,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100672000 | 4,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 201901006100671000 | 10,000.00 | 24 | TRANSFERS AUG 2020 | AUG-25-2020 |
| 111401001013500000 | 5,000.00 | 26 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 111401001010500000 | -5,000.00 | 26 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 110002705110901000 | -5,200.00 | 27 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 110002136000300000 | 800.00 | 27 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 110002136000400000 | 2,000.00 | 27 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 110002406000550000 | 800.00 | 27 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 110002136000200000 | 800.00 | 27 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 110002136000500000 | 800.00 | 27 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 200002626200600000 | -2,558.00 | 29 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 200002621000600000 | 2,558.00 | 29 | TRANSFERS AUG 2020 | AUG-26-2020 |
| 200002131000624000 | 3,679.00 | 30 | TRANFERS AUG 2020 | AUG-27-2020 |
| 200002305900624000 | -15,923.00 | 30 | TRANFERS AUG 2020 | AUG-27-2020 |
| 200002912410624000 | 5,609.00 | 30 | TRANFERS AUG 2020 | AUG-27-2020 |
| 200002912600624000 | 6,635.00 | 30 | TRANFERS AUG 2020 | AUG-27-2020 |
| 200002131000636000 | 10,040.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |

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| ACCOUNT | AMOUNT | TRANSFER | DESCRIPTION | DATE |
|--------------------|-------------|----------|--------------------|-------------|
| 200002131000629000 | 19,000.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000634000 | 21,600.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000637000 | 12,480.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000631000 | 68,040.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000630000 | 37,040.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000635000 | 26,200.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000628000 | 7,080.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000627000 | 8,160.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000626000 | 14,800.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000625000 | 39,040.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000624000 | -294,200.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002131000633000 | 30,720.00 | 32 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000628000 | 289.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000635000 | 1,555.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000626000 | 230.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000633000 | 893.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000625000 | 675.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000631000 | 815.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000636000 | 258.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000624000 | -6,675.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000634000 | 305.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000627000 | 231.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000630000 | 369.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000629000 | 739.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002136000637000 | 316.00 | 33 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200628000 | 542.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200627000 | 624.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200624000 | -22,508.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200636000 | 769.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200637000 | 955.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200634000 | 1,652.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200633000 | 2,350.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200635000 | 2,004.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200630000 | 2,834.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200626000 | 1,132.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200631000 | 5,205.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |

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|--------------------|------------|----------|--------------------|-------------|
| 200002912200625000 | 2,987.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912200629000 | 1,454.00 | 34 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410633000 | 2,150.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410626000 | 1,924.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410634000 | 2,808.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410627000 | 1,061.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410625000 | 4,214.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410630000 | 4,815.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410628000 | 920.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410637000 | 874.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410624000 | -33,654.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410629000 | 1,330.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410635000 | 3,406.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410636000 | 1,307.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912410631000 | 8,845.00 | 35 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500634000 | 151.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500629000 | 133.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500633000 | 215.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500635000 | 183.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500630000 | 259.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500625000 | 273.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500624000 | -2,058.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500627000 | 57.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500628000 | 50.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500636000 | 70.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500637000 | 87.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500626000 | 104.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912500631000 | 476.00 | 36 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600631000 | 1,531.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600633000 | 705.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600627000 | 184.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600625000 | 878.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600628000 | 159.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600626000 | 333.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600637000 | 281.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600629000 | 428.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |

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| ACCOUNT | AMOUNT | TRANSFER | DESCRIPTION | DATE |
|--------------------|-------------|----------|--------------------|-------------|
| 200002912600636000 | 226.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600635000 | 590.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600630000 | 833.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600624000 | -6,634.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| 200002912600634000 | 486.00 | 37 | TRANSFERS AUG 2020 | AUG-27-2020 |
| GRAND TOTAL | 0.00 | | | |