

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20202021 ACCT: ALL
 DATE: RANGE 01-FEB-21 TO 28-FEB-21 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002193200671000	-900.00	96	TRANSFERS FEB 2021	FEB-09-2021
111401001011300000	500.00	96	TRANSFERS FEB 2021	FEB-09-2021
201901001060671000	900.00	96	TRANSFERS FEB 2021	FEB-09-2021
111401003201200000	-500.00	96	TRANSFERS FEB 2021	FEB-09-2021
201901001060685000	1,260.00	96	TRANSFERS FEB 2021	FEB-09-2021
200002193200685000	-1,260.00	96	TRANSFERS FEB 2021	FEB-09-2021
111901001063300000	200.00	96	TRANSFERS FEB 2021	FEB-09-2021
111401001011200000	500.00	96	TRANSFERS FEB 2021	FEB-09-2021
111401003201300000	-700.00	96	TRANSFERS FEB 2021	FEB-09-2021
201901001060671000	8,300.00	97	TRANSFERS FEB 2021	FEB-10-2021
201401001010670000	-5,914.00	97	TRANSFERS FEB 2021	FEB-10-2021
201901001060670000	-7,086.00	97	TRANSFERS FEB 2021	FEB-10-2021
201901001060685000	4,700.00	97	TRANSFERS FEB 2021	FEB-10-2021
110002626220500000	-2,000.00	98	TRANSFERS FEB 2021	FEB-10-2021
110002305300500000	2,000.00	98	TRANSFERS FEB 2021	FEB-10-2021
200002136000628000	300.00	99	TRANSFERS FEB 2021	FEB-11-2021
200002131000628000	-300.00	99	TRANSFERS FEB 2021	FEB-11-2021
200002193200686000	-1,000.00	100	TRANSFERS FEB 20201	FEB-12-2021
201901006100686000	1,000.00	100	TRANSFERS FEB 20201	FEB-12-2021
110002626210500000	-1,000.00	101	TRANSFERS FEB 2021	FEB-12-2021
110002305300500000	1,000.00	101	TRANSFERS FEB 2021	FEB-12-2021
110002516000100000	-3,000.00	104		FEB-24-2021
110002626100100000	3,000.00	104		FEB-24-2021
200002912200685000	100.00	105	TRANSFERS FEB 2021	FEB-26-2021
201401001010670000	13,000.00	105	TRANSFERS FEB 2021	FEB-26-2021
200002621000600000	850.00	105	TRANSFERS FEB 2021	FEB-26-2021
110002308901100000	3,140.00	105	TRANSFERS FEB 2021	FEB-26-2021
200002912410600000	250.00	105	TRANSFERS FEB 2021	FEB-26-2021
200002912200671000	100.00	105	TRANSFERS FEB 2021	FEB-26-2021
110002303340100000	-3,690.00	105	TRANSFERS FEB 2021	FEB-26-2021
200001007300600000	-1,100.00	105	TRANSFERS FEB 2021	FEB-26-2021
200002912600670000	-13,200.00	105	TRANSFERS FEB 2021	FEB-26-2021
110002624200100000	550.00	105	TRANSFERS FEB 2021	FEB-26-2021
110002626220300000	-100.00	106	TRANSFERS FEB 2021	FEB-26-2021
110002912410300000	100.00	106	TRANSFERS FEB 2021	FEB-26-2021
110002308901100000	2,000.00	107	TRANFERS FEB 2021	FEB-26-2021

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002308900100000	-2,000.00	107	TRANFERS FEB 2021	FEB-26-2021
GRAND TOTAL	0.00			