

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20202021 ACCT: ALL

DATE: RANGE 01-APR-21 TO 30-APR-21 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002136000626000	10,000.00	121	TRANSFERS APRIL 2021	APR-01-2021
200002131000626000	-10,000.00	121	TRANSFERS APRIL 2021	APR-01-2021
111401001011500000	2,000.00	122	TRANSFERS APRIL 2021	APR-13-2021
111401001010200000	-2,250.00	122	TRANSFERS APRIL 2021	APR-13-2021
110002704200400000	-1,265.00	122	TRANSFERS APRIL 2021	APR-13-2021
111401001013400000	1,265.00	122	TRANSFERS APRIL 2021	APR-13-2021
111401001011550000	1,200.00	122	TRANSFERS APRIL 2021	APR-13-2021
111401001011200000	2,250.00	122	TRANSFERS APRIL 2021	APR-13-2021
111401001010500000	-2,000.00	122	TRANSFERS APRIL 2021	APR-13-2021
110002626210550000	-1,200.00	122	TRANSFERS APRIL 2021	APR-13-2021
110002704200400000	-1,265.00	123	TRANSFERS APRIL 2021	APR-13-2021
111401001011550000	1,200.00	123	TRANSFERS APRIL 2021	APR-13-2021
110002626210550000	-1,200.00	123	TRANSFERS APRIL 2021	APR-13-2021
111401001011500000	2,000.00	123	TRANSFERS APRIL 2021	APR-13-2021
111401001011200000	2,250.00	123	TRANSFERS APRIL 2021	APR-13-2021
111401001010200000	-2,250.00	123	TRANSFERS APRIL 2021	APR-13-2021
111401001013400000	1,265.00	123	TRANSFERS APRIL 2021	APR-13-2021
111401001010500000	-2,000.00	123	TRANSFERS APRIL 2021	APR-13-2021
111401001011400000	3,000.00	124	TRANSFERS APRIL 20201	APR-13-2021
110002704200400000	-3,000.00	124	TRANSFERS APRIL 20201	APR-13-2021
110002305900400000	151.00	125	TRANSFERS APRIL 2021	APR-20-2021
110002624200200000	-3,395.00	125	TRANSFERS APRIL 2021	APR-20-2021
110002405000400000	-151.00	125	TRANSFERS APRIL 2021	APR-20-2021
110002305900200000	3,395.00	125	TRANSFERS APRIL 2021	APR-20-2021
110002408000400000	200.00	126	TRANSFERS APRIL 2021	APR-23-2021
110002624200400000	-200.00	126	TRANSFERS APRIL 2021	APR-23-2021
110002626210500000	4,054.00	127	TRANSFERS APRIL 2021	APR-23-2021
110002624410500000	-4,054.00	127	TRANSFERS APRIL 2021	APR-23-2021
111401003201200000	-810.00	128	TRANSFERS APRIL 2021	APR-26-2021
110002518320200000	810.00	128	TRANSFERS APRIL 2021	APR-26-2021
110002626100100000	2,000.00	129	TRANSFERS APRIL 2021	APR-27-2021
110002303340100000	-2,000.00	129	TRANSFERS APRIL 2021	APR-27-2021
200002912200600000	2,000.00	130	TRANSFERS APRIL 2021	APR-27-2021
200002216000600000	-2,000.00	130	TRANSFERS APRIL 2021	APR-27-2021
200002136000636000	500.00	131	TRANFERS APRIL 2021	APR-30-2021
200002131000636000	-500.00	131	TRANFERS APRIL 2021	APR-30-2021

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002136000200000	-7.14	132	TRANSFERS APRIL 2021	APR-30-2021
110002406000200000	7.14	132	TRANSFERS APRIL 2021	APR-30-2021
GRAND TOTAL	0.00			