

## APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20202021 ACCT: ALL

DATE: RANGE 01-MAY-21 TO 31-MAY-21 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
110002133000500000	-500.00	133	TRANSFERS MAY 2021	MAY-19-2021
110002408000500000	500.00	133	TRANSFERS MAY 2021	MAY-19-2021
201901001060677000	2,200.00	134	TRANSFER MAY 2021	MAY-19-2021
200001007300600000	-2,200.00	134	TRANSFER MAY 2021	MAY-19-2021
110002624200200000	-1,000.00	135	TRANSFERS MAY 2021	MAY-24-2021
110002626100200000	1,000.00	135	TRANSFERS MAY 2021	MAY-24-2021
110002624200550000	-1,000.00	136	TRANSFERS MAY 2021	MAY-26-2021
110002626100550000	1,000.00	136	TRANSFERS MAY 2021	MAY-26-2021
110002706000901000	-90.00	137	TRANSFERS MAY 2021	MAY-26-2021
110002624400500000	530.00	137	TRANSFERS MAY 2021	MAY-26-2021
110002708000901000	90.00	137	TRANSFERS MAY 2021	MAY-26-2021
110002624400300000	430.00	137	TRANSFERS MAY 2021	MAY-26-2021
110002303390550000	-530.00	137	TRANSFERS MAY 2021	MAY-26-2021
110002624200300000	-430.00	137	TRANSFERS MAY 2021	MAY-26-2021
110002626220300000	-300.00	138	TRANSFERS MAY 2021	MAY-26-2021
110002912410300000	300.00	138	TRANSFERS MAY 2021	MAY-26-2021
110002621000400000	4,465.00	140	TRANSFERS MAY 2021	MAY-26-2021
111401001011300000	2,550.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002191040200000	-2,592.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002401050550000	-1,334.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002401030300000	1,527.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002401030550000	965.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002401030775000	2,539.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002401030200000	2,059.00	140	TRANSFERS MAY 2021	MAY-26-2021
112121001060775000	-2,539.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002191040400000	9,368.00	140	TRANSFERS MAY 2021	MAY-26-2021
111401001011200000	533.00	140	TRANSFERS MAY 2021	MAY-26-2021
111501001010550000	-124,069.00	140	TRANSFERS MAY 2021	MAY-26-2021
111401001011400000	127.00	140	TRANSFERS MAY 2021	MAY-26-2021
111401001011500000	1,739.00	140	TRANSFERS MAY 2021	MAY-26-2021
111401001011550000	369.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002191040500000	10,452.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002621000500000	-12,191.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002401050400000	-4,562.00	140	TRANSFERS MAY 2021	MAY-26-2021
110002131000400000	-9,398.00	140	TRANSFERS MAY 2021	MAY-26-2021
112141001010300000	119,992.00	140	TRANSFERS MAY 2021	MAY-26-2021

APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20202021 ACCT: ALL

DATE: RANGE 01-MAY-21 TO 31-MAY-21 ORDER BY DATE EXCLUDE CANCELLED.

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002621000600000	5,104.00	141	TRANSFERS MAY 2021	MAY-27-2021
200002912200600000	7,461.00	141	TRANSFERS MAY 2021	MAY-27-2021
201901006100677000	-150.00	141	TRANSFERS MAY 2021	MAY-27-2021
200002912200677000	150.00	141	TRANSFERS MAY 2021	MAY-27-2021
110002405000200000	-500.00	141	TRANSFERS MAY 2021	MAY-27-2021
110002303340100000	-5,000.00	141	TRANSFERS MAY 2021	MAY-27-2021
200002191040600000	5,009.00	141	TRANSFERS MAY 2021	MAY-27-2021
110002406000200000	500.00	141	TRANSFERS MAY 2021	MAY-27-2021
200002912410600000	1,939.00	141	TRANSFERS MAY 2021	MAY-27-2021
110002308901100000	5,000.00	141	TRANSFERS MAY 2021	MAY-27-2021
201401001010600000	-19,513.00	141	TRANSFERS MAY 2021	MAY-27-2021
110002133000200000	3,000.00	142	TRANSFERS MAY 2021	MAY-27-2021
110002136000200000	-3,000.00	142	TRANSFERS MAY 2021	MAY-27-2021
<b>GRAND TOTAL</b>	<b>0.00</b>			