

## APPROPRIATION TRANSFER FOR ACCOUNTING YEAR 20202021 ACCT: ALL

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

ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
204312001040955000	-7,000.00	143	TRANSFERS JUNE 2021	JUN-03-2021
201901006100674000	7,000.00	143	TRANSFERS JUNE 2021	JUN-03-2021
110002704200500000	-50.00	144	TRANSFERS JUNE 2021	JUN-03-2021
110002405000500000	50.00	144	TRANSFERS JUNE 2021	JUN-03-2021
200002131000627000	300.00	145	TRANSFERS JUNE 2021	JUN-03-2021
200002136000627000	-300.00	145	TRANSFERS JUNE 2021	JUN-03-2021
200002136000635000	7,000.00	146	TRANSFERS JUNE 2021	JUN-08-2021
200002131000635000	-7,000.00	146	TRANSFERS JUNE 2021	JUN-08-2021
200002193200673000	-7,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
200002912600631000	-1,531.00	147	TRANSFERS JUNE 2021	JUN-08-2021
200002193200683000	-2,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
201901006100680000	4,800.00	147	TRANSFERS JUNE 2021	JUN-08-2021
200002193200686000	-2,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
201901006100683000	2,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
200002193200681000	-3,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
200002193200680000	-4,800.00	147	TRANSFERS JUNE 2021	JUN-08-2021
200002131000631000	-2,469.00	147	TRANSFERS JUNE 2021	JUN-08-2021
201901006100673000	7,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
201901006100686000	2,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
200002136000631000	4,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
201901006100681000	3,000.00	147	TRANSFERS JUNE 2021	JUN-08-2021
110002133000400000	-2,000.00	148	TRANSFERS JUNE 2021	JUN-08-2021
110002136000400000	2,000.00	148	TRANSFERS JUNE 2021	JUN-08-2021
201901006100674000	400.00	149	TRANSFERS JUNE 2021	JUN-08-2021
204312001040955000	-400.00	149	TRANSFERS JUNE 2021	JUN-08-2021
204312001040955000	-400.00	150	TRANSFERS JUNE 2021	JUN-11-2021
201901006100674000	400.00	150	TRANSFERS JUNE 2021	JUN-11-2021
200002136000631000	-100.00	151	TRANSFERS JUNE 2021	JUN-15-2021
200002131000636000	-5,000.00	151	TRANSFERS JUNE 2021	JUN-15-2021
200002131000631000	100.00	151	TRANSFERS JUNE 2021	JUN-15-2021
200002136000636000	5,000.00	151	TRANSFERS JUNE 2021	JUN-15-2021
110002408000400000	100.00	152	TRANSFERS JUNE 2021	JUN-22-2021
110002405000400000	-100.00	152	TRANSFERS JUNE 2021	JUN-22-2021
200002193200600000	1,762.00	153	TRANSFERS JUNE 2021	JUN-22-2021
200002626200600000	-1,762.00	153	TRANSFERS JUNE 2021	JUN-22-2021
200002912200600000	24.00	154	TRANSFERS JUNE 2021	JUN-22-2021

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
200002193200600000	9,000.00	154	TRANSFERS JUNE 2021	JUN-22-2021
200002912700600000	-11,024.00	154	TRANSFERS JUNE 2021	JUN-22-2021
200002624400600000	800.00	154	TRANSFERS JUNE 2021	JUN-22-2021
200002624200600000	400.00	154	TRANSFERS JUNE 2021	JUN-22-2021
200002626100600000	800.00	154	TRANSFERS JUNE 2021	JUN-22-2021
110002303390775000	-100.00	155	TRANSERS JUNE 2021	JUN-24-2021
110002704200775000	100.00	155	TRANSERS JUNE 2021	JUN-24-2021
111401001013400000	968.00	156	TRANSFERS JUNE 2021	JUN-24-2021
110002303390400000	-968.00	156	TRANSFERS JUNE 2021	JUN-24-2021
110002624400500000	241.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002305300200000	368.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002305300500000	-2,000.00	157	TRANSFERS JUNE 2021	JUN-25-2021
200002305300600000	1,000.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002308901100000	284.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002624400100000	327.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002133000200000	11,451.00	157	TRANSFERS JUNE 2021	JUN-25-2021
200002218000600000	-1,000.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002624200200000	-5,877.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002626220500000	769.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002136000200000	-5,000.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002226000200000	-1,200.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002408000500000	49.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002133000500000	2,941.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002624400200000	258.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002303390500000	-2,000.00	157	TRANSFERS JUNE 2021	JUN-25-2021
110002303310100000	-611.00	157	TRANSFERS JUNE 2021	JUN-25-2021
200002624200600000	-315.00	158	TRANSFERS JUNE 2021	JUN-25-2021
200002912200600000	315.00	158	TRANSFERS JUNE 2021	JUN-25-2021
110002912410300000	23.00	159	TRANSFERS JUNE 2021	JUN-25-2021
110002136000300000	-23.00	159	TRANSFERS JUNE 2021	JUN-25-2021
201401001010670000	8,559.00	160	TRANSFERS JUNE 2021	JUN-25-2021
204312001040955000	-8,559.00	160	TRANSFERS JUNE 2021	JUN-25-2021
200002912200677000	7.00	161	TRANSFERS JUNE 2021	JUN-29-2021
201901006100677000	-7.00	161	TRANSFERS JUNE 2021	JUN-29-2021
110002308901100000	1,050.00	162	TRANSFERS JUNE 2021	JUN-29-2021
110002303310100000	-1,050.00	162	TRANSFERS JUNE 2021	JUN-29-2021

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ACCOUNT	AMOUNT	TRANSFER	DESCRIPTION	DATE
GRAND TOTAL	0.00			