

Appropriation Transfer Report

Transfer Year 2019

TIPTON COMMUNITY SCHOOL CORP

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	490.08
0101-11025.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-490.08
0101-11100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15,454.85
0101-11050.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15,454.85
0101-11100.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	19,093.18
0101-11050.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-19,093.18
0101-11100.00-136.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	5,265.29
0101-11050.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-5,265.29
0101-11100.00-214.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	894.62
0101-11050.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-894.62
0101-11100.00-215.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,136.57
0101-11050.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,136.57
0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	21,294.08
0101-11050.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-21,294.08
0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,076.25
0101-11100.00-130.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,076.25
0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,605.40
0101-11100.00-135.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,605.40
0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,697.36
0101-11100.00-211.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,697.36
0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	5,874.29
0101-11100.00-212.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-5,874.29
0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	874.72
0101-11100.00-213.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-874.72
0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	890.93
0101-11100.00-213.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-890.93

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0101-11100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	13,514.09
0101-11100.00-216.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-13,514.09
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,515.19
0101-11100.00-216.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,515.19
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	97.50
0101-11100.00-221.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-97.50
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	391.50
0101-11100.00-221.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-391.50
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,022.96
0101-11100.00-224.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,022.96
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	390.23
0101-11100.00-224.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-390.23
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,176.40
0101-11100.00-224.01-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,176.40
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,605.90
0101-11100.00-224.01-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,605.90
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,500.00
0101-11100.00-230.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,500.00
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	129.50
0101-11100.00-312.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-129.50
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	830.00
0101-11100.00-312.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	-830.00
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	224.71
0101-11100.00-611.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-224.71
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	188.48
0101-11100.00-611.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	-188.48

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,156.25
0101-11100.00-611.02-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,156.25
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	6,138.50
0101-11200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-6,138.50
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	7,281.90
0101-11200.00-130.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-7,281.90
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	57.32
0101-11200.00-135.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-57.32
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,304.31
0101-11200.00-211.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,304.31
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	77.72
0101-11200.00-212.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-77.72
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	641.37
0101-11200.00-213.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-641.37
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	2.73
0101-11200.00-213.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2.73
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,632.10
0101-11200.00-214.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,632.10
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	44.26
0101-11200.00-215.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-44.26
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	278.00
0101-11200.00-221.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-278.00
0101-11100.00-222.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	67.53
0101-11200.00-221.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-67.53
0101-11100.00-580.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	201.20
0101-11200.00-221.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-201.20

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11100.00-580.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	49.63
0101-11200.00-221.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-49.63
0101-11100.00-611.02-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	47.64
0101-11200.00-221.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-47.64
0101-11100.00-611.02-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	34.54
0101-11200.00-222.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-34.54
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	10,433.88
0101-11200.00-222.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-10,433.88
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	443.10
0101-11200.00-224.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-443.10
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	260.29
0101-11200.00-224.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-260.29
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	815.87
0101-11200.00-224.01-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-815.87
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,759.52
0101-11200.00-230.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,759.52
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	406.89
0101-11200.00-611.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-406.89
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	43.98
0101-11200.00-611.00-8167-0004	12/31/2019	Created via "Mass Create Appropriation Transfers"	-43.98
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	6,559.84
0101-11200.00-611.02-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-6,559.84
0101-11200.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	22,400.61
0101-11300.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-22,400.61
0101-11200.00-136.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,442.09
0101-11300.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,442.09

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11200.00-216.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,192.51
0101-11300.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,192.51
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15,283.17
0101-11300.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15,283.17
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,859.55
0101-11300.00-130.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,859.55
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,066.12
0101-11300.00-211.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,066.12
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15,338.17
0101-11300.00-212.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15,338.17
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	745.17
0101-11300.00-213.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-745.17
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	827.10
0101-11300.00-213.00-8177-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-827.10
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	5,594.96
0101-11300.00-214.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-5,594.96
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,583.15
0101-11300.00-215.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,583.15
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	26,352.10
0101-11300.00-216.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-26,352.10
0101-11200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	236.67
0101-11300.00-221.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-236.67
0101-11200.00-312.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	146.83
0101-11300.00-221.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-146.83
0101-11200.00-312.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	303.00
0101-11300.00-221.00-8177-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-303.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11200.00-312.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	85.67
0101-11300.00-224.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-85.67
0101-11200.00-580.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	446.02
0101-11300.00-224.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-446.02
0101-11300.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	243.74
0101-11300.00-224.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-243.74
0101-11300.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	255.24
0101-11300.00-224.00-8177-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-255.24
0101-11300.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	314.09
0101-11300.00-224.01-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-314.09
0101-11300.00-135.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	434.31
0101-11300.00-224.01-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-434.31
0101-11300.00-135.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	494.70
0101-11300.00-224.01-8177-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-494.70
0101-11300.00-135.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,100.00
0101-11300.00-230.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,100.00
0101-11300.00-135.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	656.89
0101-11300.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-656.89
0101-11300.00-136.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,423.66
0101-11300.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,423.66
0101-11300.00-136.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	234.44
0101-11300.00-611.00-8177-0005	12/31/2019	Created via "Mass Create Appropriation Transfers"	-234.44
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	478.55
0101-11300.00-611.00-8177-0005	12/31/2019	Created via "Mass Create Appropriation Transfers"	-478.55
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15,837.40
0101-11300.00-611.02-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15,837.40

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	177.23
0101-11450.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-177.23
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	931.49
0101-11470.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-931.49
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	123.51
0101-11470.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-123.51
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	27.10
0101-11480.00-611.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-27.10
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	6.28
0101-11480.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-6.28
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,074.04
0101-11480.00-611.02-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,074.04
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,140.00
0101-11630.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,140.00
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	180.15
0101-11630.00-120.00-0001-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-180.15
0101-11300.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	5,223.57
0101-11910.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-5,223.57
0101-11300.00-222.00-8177-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,097.43
0101-11910.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,097.43
0101-11300.00-222.00-8177-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,635.73
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,635.73
0101-11300.00-312.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	569.23
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-569.23
0101-11300.00-319.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,450.00
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,450.00

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0101-11300.00-580.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,018.40
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,018.40
0101-11410.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	981.70
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-981.70
0101-11410.00-611.02-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	527.28
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-527.28
0101-11450.00-611.02-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	364.70
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-364.70
0101-11480.00-611.02-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	867.68
0101-12210.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-867.68
0101-11480.00-611.02-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	557.71
0101-12210.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-557.71
0101-11620.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	280.00
0101-12210.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-280.00
0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	10,873.24
0101-12210.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-10,873.24
0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	666.53
0101-12210.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-666.53
0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	11,262.29
0101-12210.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-11,262.29
0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	9,849.11
0101-12210.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-9,849.11
0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	509.79
0101-12210.00-611.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-509.79
0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	240.39
0101-12210.00-611.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	-240.39

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0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	252.27
0101-12210.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-252.27
0101-12210.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	619.07
0101-12350.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-619.07
0101-12210.00-110.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	233.02
0101-12350.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-233.02
0101-12210.00-110.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	452.17
0101-12350.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-452.17
0101-12210.00-611.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	107.17
0101-12350.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-107.17
0101-12410.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	931.51
0101-12350.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-931.51
0101-12610.00-120.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	571.65
0101-12350.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-571.65
0101-12610.00-120.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	956.25
0101-12350.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-956.25
0101-12610.00-120.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	6,788.52
0101-12610.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-6,788.52
0101-12610.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	12,699.09
0101-12610.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-12,699.09
0101-12610.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	7,080.04
0101-12610.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-7,080.04
0101-12610.00-611.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	5.24
0101-12610.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-5.24
0101-12710.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,457.65
0101-12610.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,457.65

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0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,969.46
0101-12610.00-110.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,969.46
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	22.97
0101-12610.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-22.97
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	23,238.33
0101-12610.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-23,238.33
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	20,167.03
0101-12610.00-120.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	-20,167.03
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	350.00
0101-12610.00-611.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	-350.00
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	52.90
0101-12610.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-52.90
0101-12900.00-730.00-7945-0000	06/14/2019	TRANSFER APPROPRIATION FOR SPEC ED DHH NEEDS	6,093.99
0101-12900.00-580.00-0000-0000	06/14/2019	TRANSFER APPROPRIATION FOR SPEC ED DHH NEEDS	-6,093.99
0101-12900.00-730.01-8167-0000	06/14/2019	TRANS APPROPRIATION FOR SET ASIDE MS EQUIPMENT	5,713.19
0101-12900.00-580.00-0000-0000	06/14/2019	TRANS APPROPRIATION FOR SET ASIDE MS EQUIPMENT	-5,713.19
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	999.17
0101-12900.00-580.00-0000-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-999.17
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	6,093.99
0101-12900.00-730.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-6,093.99
0101-17100.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,726.92
0101-12900.00-730.01-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,726.92
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,986.27
0101-12900.00-730.01-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,986.27
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	10,000.00
0101-14300.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-10,000.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,000.00
0101-14300.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,000.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	634.03
0101-21220.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-634.03
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	199.99
0101-21220.00-212.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-199.99
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	194.90
0101-21220.00-212.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-194.90
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	440.50
0101-21220.00-212.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-440.50
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	51.08
0101-21220.00-213.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-51.08
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	71.16
0101-21220.00-213.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-71.16
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	62.34
0101-21220.00-213.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-62.34
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	505.62
0101-21220.00-216.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-505.62
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,138.50
0101-21220.00-216.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,138.50
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	188.99
0101-21220.00-216.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-188.99
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.00
0101-21220.00-221.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.00
0101-21220.00-221.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2.00
0101-21220.00-221.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15.58
0101-21220.00-224.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15.58
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	34.00
0101-21220.00-224.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-34.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	57.54
0101-21220.00-224.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-57.54
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	25.60
0101-21220.00-224.01-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-25.60
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	34.00
0101-21220.00-224.01-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-34.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	233.20
0101-21220.00-224.01-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-233.20
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	194.21
0101-21220.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-194.21
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,000.00
0101-21340.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,000.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	232.55
0101-21340.00-120.00-8163-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-232.55
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	133.49
0101-21340.00-120.00-8167-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-133.49
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	691.58
0101-21340.00-211.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-691.58
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	196.32
0101-21340.00-213.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-196.32

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Expenditure Account	Transfer Date	Reference	Transfer
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	558.10
0101-21340.00-214.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-558.10
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	159.06
0101-21340.00-214.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-159.06
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2.00
0101-21340.00-221.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,672.12
0101-21340.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,672.12
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	50.37
0101-21340.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-50.37
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,500.00
0101-21390.00-311.00-0000-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,500.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	290.50
0101-21390.00-319.00-0000-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-290.50
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,500.00
0101-21390.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,500.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	114.72
0101-21520.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-114.72
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	824.89
0101-21520.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-824.89
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	357.87
0101-21520.00-212.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-357.87
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	173.04
0101-21520.00-212.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-173.04
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	410.00
0101-21520.00-213.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-410.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	21.26
0101-21520.00-213.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-21.26
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	140.75
0101-21520.00-215.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-140.75
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	443.39
0101-21520.00-216.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-443.39
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.00
0101-21520.00-221.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.00
0101-21520.00-221.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,000.00
0101-21520.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,000.00
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	18.50
0101-21520.00-224.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-18.50
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	25.02
0101-21520.00-224.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-25.02
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	10.20
0101-21520.00-611.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-10.20
0101-17300.00-561.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	584.43
0101-21530.00-319.00-0000-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-584.43
0101-21220.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15.57
0101-21530.00-319.00-0000-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15.57
0101-21220.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	122.25
0101-21810.00-216.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-122.25
0101-21220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,942.52
0101-21810.00-216.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,942.52

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Expenditure Account	Transfer Date	Reference	Transfer
0101-21220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	14.00
0101-21810.00-221.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-14.00
0101-11910.00-741.00-7945-0000	07/12/2019	UNUSED PORTION TRANSFERRED TO COVER ED EXPENSE	9,321.00
0101-21810.00-222.00-7945-0000	07/12/2019	UNUSED PORTION TRANSFERRED TO COVER ED EXPENSE	-9,321.00
0101-21220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	634.32
0101-21810.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-634.32
0101-21320.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	492.66
0101-21810.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-492.66
0101-21340.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,927.82
0101-21810.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,927.82
0101-21340.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,268.33
0101-21810.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,268.33
0101-21340.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	797.73
0101-21810.00-224.02-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-797.73
0101-21340.00-211.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	482.66
0101-21810.00-224.02-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-482.66
0101-21340.00-211.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	363.81
0101-22220.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-363.81
0101-21520.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	352.00
0101-22220.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-352.00
0101-21810.00-110.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,211.49
0101-22220.00-110.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,211.49
0101-21810.00-110.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,065.41
0101-22220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,065.41
0101-21810.00-212.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	386.84
0101-22220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-386.84

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0101-21810.00-213.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	129.40
0101-22220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-129.40
0101-22220.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	134.97
0101-22220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-134.97
0101-22220.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4.47
0101-22220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4.47
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,256.27
0101-22220.00-110.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,256.27
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,009.93
0101-22220.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,009.93
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2.19
0101-22220.00-611.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2.19
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.55
0101-22220.00-611.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.55
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	31.04
0101-22220.00-640.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-31.04
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3.04
0101-22220.00-640.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3.04
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	41.78
0101-22220.00-640.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-41.78
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2.36
0101-22230.00-611.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2.36
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	7.83
0101-22230.00-611.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-7.83
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.63
0101-22230.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.63

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0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	178.73
0101-22250.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-178.73
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,114.23
0101-22250.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,114.23
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	7,042.35
0101-22250.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-7,042.35
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	28,545.22
0101-22370.00-443.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-28,545.22
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	835.30
0101-22370.00-443.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-835.30
0101-24100.00-110.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,665.65
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,665.65
0101-24100.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	591.22
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-591.22
0101-24100.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,163.26
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,163.26
0101-24100.00-212.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,430.04
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,430.04
0101-24100.00-216.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,630.39
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,630.39
0101-24100.00-216.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,600.21
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,600.21
0101-24100.00-221.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4.50
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4.50
0101-24100.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	380.32
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-380.32

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Expenditure Account	Transfer Date	Reference	Transfer
0101-24100.00-611.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	35.97
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-35.97
0101-24100.00-611.00-8163-0022	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.90
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.90
0101-24100.00-611.00-8163-0033	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.90
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.90
0101-24100.00-611.00-8167-0044	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.90
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.90
0101-24100.00-611.00-8177-0055	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.90
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.90
0101-33400.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	750.99
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-750.99
0101-33400.00-214.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	596.14
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-596.14
0101-33400.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,862.88
0101-22370.00-443.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,862.88
0300-23150.00-318.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	32,039.01
0300-22310.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-32,039.01
0300-23150.00-318.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,945.17
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,945.17
0300-23210.00-110.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,262.35
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,262.35
0300-23210.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,679.74
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,679.74
0300-23210.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,560.32
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,560.32

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Expenditure Account	Transfer Date	Reference	Transfer
0300-23210.00-221.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	23.00
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-23.00
0300-23210.00-222.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,124.00
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,124.00
0300-23210.00-224.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	18.42
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-18.42
0300-23210.00-225.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	27,151.17
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-27,151.17
0300-23210.00-312.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,341.94
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,341.94
0300-23210.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	86.04
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-86.04
0300-23210.00-580.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	830.07
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-830.07
0300-23210.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,144.92
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,144.92
0300-23210.00-810.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	433.38
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-433.38
0300-25120.00-213.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	45.17
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-45.17
0300-25150.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,246.33
0300-22360.00-741.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,246.33
0300-25150.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	125.84
0300-23110.00-115.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-125.84
0300-25150.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	6.46
0300-23110.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-6.46

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Expenditure Account	Transfer Date	Reference	Transfer
0300-25150.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4.17
0300-23110.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4.17
0300-25150.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	67.32
0300-23160.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-67.32
0300-25140.00-120.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	32,500.00
0300-23210.00-120.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	-32,500.00
0300-25150.00-120.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	47,500.00
0300-23210.00-120.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-47,500.00
0300-25140.00-211.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	2,850.00
0300-23210.00-211.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	-2,850.00
0300-25150.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	48.07
0300-23210.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-48.07
0300-25150.00-211.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	3,850.00
0300-23210.00-211.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-3,850.00
0300-25150.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	463.71
0300-23210.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-463.71
0300-25150.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,012.78
0300-23210.00-212.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,012.78
0300-25150.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	46.97
0300-23210.00-213.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-46.97
0300-25140.00-213.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	300.00
0300-23210.00-213.00-7945-0001	03/15/2019	SEPARATING AP FROM SUPT OFFICE	-300.00
0300-25150.00-213.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	400.00
0300-23210.00-213.00-7945-0001	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-400.00
0300-25150.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	68.58
0300-23210.00-213.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-68.58

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Expenditure Account	Transfer Date	Reference	Transfer
0300-25140.00-214.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	5,000.00
0300-23210.00-214.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	-5,000.00
0300-25150.00-214.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	5,500.00
0300-23210.00-214.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-5,500.00
0300-25150.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	77.22
0300-23210.00-215.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-77.22
0300-25150.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	67.00
0300-23210.00-221.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-67.00
0300-25140.00-221.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	80.00
0300-23210.00-221.00-7945-0001	03/15/2019	SEPARATING AP FROM SUPT OFFICE	-80.00
0300-25150.00-221.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	80.00
0300-23210.00-221.00-7945-0001	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-80.00
0300-25150.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	130.36
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-130.36
0300-25150.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2.66
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2.66
0300-25150.00-224.01-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	8.40
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-8.40
0300-25750.00-319.00-0000-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	960.00
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-960.00
0300-26100.00-110.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,722.35
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,722.35
0300-26100.00-213.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	159.36
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-159.36
0300-26100.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	862.88
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-862.88

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	13,291.11
0300-23210.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-13,291.11
0300-25150.00-222.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	5,450.00
0300-23210.00-222.00-7945-0001	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-5,450.00
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	68.89
0300-23210.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-68.89
0300-25140.00-224.00-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	142.00
0300-23210.00-224.00-7945-0001	03/15/2019	SEPARATING AP FROM SUPT OFFICE	-142.00
0300-25150.00-224.00-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	178.00
0300-23210.00-224.00-7945-0001	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-178.00
0300-25140.00-224.01-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	116.00
0300-23210.00-224.01-7945-0000	03/15/2019	SEPARATING AP FROM SUPT OFFICE	-116.00
0300-25150.00-224.01-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	84.00
0300-23210.00-224.01-7945-0000	03/15/2019	SEPARATING PAYROLL FROM SUPT OFFICE	-84.00
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,860.04
0300-23210.00-224.02-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,860.04
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	119.81
0300-23210.00-532.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-119.81
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	284.00
0300-25120.00-110.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-284.00
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	360.19
0300-25120.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-360.19
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,480.21
0300-25120.00-216.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,480.21
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.00
0300-25120.00-221.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,676.56
0300-25120.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,676.56
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	28.28
0300-25120.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-28.28
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.96
0300-25120.00-224.02-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.96
0300-26200.00-120.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	694.12
0300-25140.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-694.12
0300-26200.00-130.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	11,915.20
0300-25140.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-11,915.20
0300-26200.00-130.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	747.16
0300-25140.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-747.16
0300-26200.00-130.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	661.76
0300-25140.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-661.76
0300-26200.00-140.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	776.79
0300-25140.00-211.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-776.79
0300-26200.00-140.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	300.00
0300-25140.00-213.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-300.00
0300-26200.00-140.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,290.38
0300-25140.00-214.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,290.38
0300-26200.00-140.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	42.00
0300-25140.00-221.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-42.00
0300-26200.00-140.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	26.74
0300-25140.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-26.74
0300-26200.00-140.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	54.36
0300-25140.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-54.36

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26200.00-140.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	48.80
0300-25140.00-224.01-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-48.80
0300-26200.00-140.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	13.64
0300-25150.00-213.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-13.64
0300-26200.00-140.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3.00
0300-25150.00-221.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3.00
0300-26200.00-140.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,638.45
0300-25150.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,638.45
0300-26200.00-211.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,628.20
0300-25150.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,628.20
0300-26200.00-214.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,183.35
0300-25150.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,183.35
0300-26200.00-214.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	496.00
0300-25191.00-876.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-496.00
0300-26200.00-214.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	309.69
0300-25195.00-871.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-309.69
0300-26200.00-221.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	43.50
0300-25195.00-871.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-43.50
0300-26200.00-224.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	11.73
0300-25195.00-871.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-11.73
0300-26200.00-224.01-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	37.60
0300-25195.00-871.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-37.60
0300-26200.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	97.48
0300-25195.00-871.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-97.48
0300-26200.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4.52
0300-25920.00-490.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4.52

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26200.00-412.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	283.45
0300-25920.00-490.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-283.45
0300-26200.00-412.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	445.27
0300-26100.00-120.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-445.27
0300-26200.00-530.00-8163-0002	12/31/2019	Created via "Mass Create Appropriation Transfers"	10.46
0300-26100.00-120.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-10.46
0300-26200.00-530.00-8163-0003	12/31/2019	Created via "Mass Create Appropriation Transfers"	10.45
0300-26100.00-120.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-10.45
0300-26200.00-530.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	818.10
0300-26100.00-120.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-818.10
0300-26200.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	768.35
0300-26100.00-120.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-768.35
0300-26200.00-611.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,214.17
0300-26100.00-120.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,214.17
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	32,155.04
0300-26100.00-120.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-32,155.04
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,898.73
0300-26100.00-211.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,898.73
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15.54
0300-26100.00-212.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15.54
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	29.81
0300-26100.00-213.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-29.81
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,455.92
0300-26100.00-214.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,455.92
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	425.57
0300-26100.00-216.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-425.57

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1.00
0300-26100.00-221.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1.00
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	79.00
0300-26100.00-221.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-79.00
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,500.00
0300-26100.00-222.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,500.00
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	15.66
0300-26100.00-224.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-15.66
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	188.70
0300-26100.00-224.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-188.70
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	147.60
0300-26100.00-224.01-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	-147.60
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	406.92
0300-26100.00-224.02-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-406.92
0300-26400.00-715.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	5,329.49
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-5,329.49
0300-26400.00-730.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	56.00
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-56.00
0300-26400.00-730.03-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	973.02
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-973.02
0300-26400.00-730.04-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,428.37
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,428.37
0300-26400.00-730.05-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	493.13
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-493.13
0300-26700.00-520.00-7945-0001	12/31/2019	Created via "Mass Create Appropriation Transfers"	901.00
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-901.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26700.00-525.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	225.00
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-225.00
0300-27010.00-120.01-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	845.27
0300-26200.00-120.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-845.27
0300-27010.00-120.01-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	359.69
0300-26200.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-359.69
0300-27100.00-222.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,672.00
0300-26200.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,672.00
0300-27300.00-120.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,476.07
0300-26200.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,476.07
0300-27300.00-140.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,490.21
0300-26200.00-120.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,490.21
0300-27300.00-140.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,394.49
0300-26200.00-130.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,394.49
0300-27300.00-612.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	471.11
0300-26200.00-130.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-471.11
0300-27300.00-613.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	134.40
0300-26200.00-130.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-134.40
0300-27300.00-613.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	330.47
0300-26200.00-140.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-330.47
0300-27900.00-110.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	10.67
0300-26200.00-140.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-10.67
0300-27900.00-531.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,004.30
0300-26200.00-140.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,004.30
0300-27900.00-531.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,899.40
0300-26200.00-211.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,899.40

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Expenditure Account	Transfer Date	Reference	Transfer
0300-27900.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,614.84
0300-26200.00-211.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,614.84
0300-27900.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,153.16
0300-26200.00-211.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,153.16
0300-27900.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	425.57
0300-26200.00-213.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-425.57
0300-27900.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	122.90
0300-26200.00-213.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-122.90
0300-27900.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	409.59
0300-26200.00-213.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-409.59
0300-27900.00-611.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,249.03
0300-26200.00-214.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,249.03
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,366.01
0300-26200.00-214.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,366.01
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	997.73
0300-26200.00-214.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-997.73
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	179.50
0300-26200.00-221.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-179.50
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	234.50
0300-26200.00-221.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-234.50
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,000.00
0300-26200.00-222.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,000.00
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,000.00
0300-26200.00-222.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,000.00
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,000.00
0300-26200.00-222.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,000.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	215.83
0300-26200.00-224.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-215.83
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	227.52
0300-26200.00-224.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-227.52
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	273.81
0300-26200.00-224.01-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-273.81
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	330.00
0300-26200.00-224.01-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-330.00
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,000.00
0300-26200.00-411.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,000.00
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	7,355.46
0300-26200.00-411.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-7,355.46
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	540.05
0300-26200.00-411.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-540.05
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	140.03
0300-26200.00-530.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-140.03
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3.16
0300-26200.00-530.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3.16
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	100.00
0300-26200.00-580.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-100.00
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	108.21
0300-26200.00-622.00-8163-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-108.21
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,844.26
0300-26200.00-622.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,844.26
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,279.42
0300-26200.00-622.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,279.42

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Expenditure Account	Transfer Date	Reference	Transfer
0300-43000.00-319.00-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,988.06
0300-26200.00-625.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,988.06
0300-43000.00-319.01-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	2,346.72
0300-26200.00-625.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-2,346.72
0300-43000.00-319.70-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	11,932.20
0300-26200.00-625.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-11,932.20
0300-45100.00-450.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	3,155.08
0300-26200.00-625.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-3,155.08
0300-45100.00-450.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	9,158.70
0300-26200.00-625.00-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-9,158.70
0300-45100.00-450.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	9,148.27
0300-26200.00-625.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-9,148.27
0300-45100.00-715.34-8167-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	115.00
0300-26200.00-625.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-115.00
0300-45400.00-715.06-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	558.57
0300-26200.00-625.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-558.57
0300-47000.00-730.16-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	1,224.25
0300-26200.00-625.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-1,224.25
0300-47000.00-745.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	424.33
0300-26200.00-625.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-424.33
0300-47000.00-745.06-7945-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	4,853.78
0300-26200.00-625.00-8177-0000	12/31/2019	Created via "Mass Create Appropriation Transfers"	-4,853.78
4119-11100.00-224.00-8163-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	84.70
4119-11100.00-222.00-0000-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	-84.70
4119-11100.00-224.11-8163-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	176.56
4119-11100.00-222.01-0000-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	-176.56

Appropriation Transfer Report

Transfer Year 2019

TIPTON COMMUNITY SCHOOL CORP 01/09/2020 11:12 AM

Expenditure Account	Transfer Date	Reference	Transfer
4119-11100.00-222.00-8163-0000	01/24/2019	TRANS APP TO CORRECT OBJECT LINE	3,470.64
4119-11100.00-245.00-0000-0000	01/24/2019	TRANS APP TO CORRECT OBJECT LINE	-3,470.64
4119-11100.00-222.01-8163-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	30,411.61
4119-11100.00-245.01-0000-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	-30,411.61
4119-22900.00-224.00-8163-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	106.88
4119-22900.00-222.00-0000-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT	-106.88
4119-22900.00-222.00-8163-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT CODE	5,801.26
4119-22900.00-245.00-0000-0000	01/24/2019	TRANS APPR TO CORRECT OBJECT CODE	-5,801.26

Appropriation Transfer Report

TIPTON COMMUNITY SCHOOL CORP

01/09/2020 11:12 AM

I hereby certify that each of the above listed transfers are true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Date: _____

AMY PHILLIPS
FISCAL OFFICER

We have examined the transfers listed on the foregoing Appropriation Transfer Report, consisting of _____ pages,
and except for transfers not allowed as shown on the listing such transfers are hereby allowed
in the total amount of \$ _____. Dated this _____ day of _____, 2019

GARY J. PLUMER
PRESIDENT

KEGAN SCHMICKER
MEMBER

APRIL OVERDORF
SECRETARY

RANDY SOTTONG
MEMBER

JIM ANKRUM
MEMBER

GARY JOHNSON
MEMBER

CHRIS MCNEW
MEMBER