

## Appropriation Transfer Report

Transfer Year 2023

SOUTH GIBSON SCHOOL CORP.

12/19/2023 9:09 AM

Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11050.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,992.19
0101.00-11050.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,992.19
0101.00-11050.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8,892.21
0101.00-11050.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8,892.21
0101.00-11050.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	723.39
0101.00-11050.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-723.39
0101.00-11050.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	389.73
0101.00-11050.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-389.73
0101.00-11050.00-216.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,383.01
0101.00-11050.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,383.01
0101.00-11050.00-216.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	167.75
0101.00-11050.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-167.75
0101.00-11050.00-216.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	77.26
0101.00-11050.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-77.26
0101.00-11050.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	498.61
0101.00-11050.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-498.61
0101.00-11050.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,606.36
0101.00-11050.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,606.36
0101.00-11050.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	174.00
0101.00-11050.00-221.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-174.00
0101.00-11050.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	87.50
0101.00-11050.00-221.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-87.50
0101.00-11050.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	58.50
0101.00-11050.00-221.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-58.50
0101.00-11050.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,057.54
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,057.54

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0101.00-11050.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	815.50
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-815.50
0101.00-11050.00-225.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	240.87
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-240.87
0101.00-11050.00-225.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	499.02
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-499.02
0101.00-11050.00-225.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	471.45
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-471.45
0101.00-11050.00-241.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	116.58
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-116.58
0101.00-11050.00-241.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	344.61
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-344.61
0101.00-11050.00-243.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8.18
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8.18
0101.00-11050.00-243.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	39.76
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-39.76
0101.00-11050.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	13.58
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-13.58
0101.00-11050.00-611.10-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	759.02
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-759.02
0101.00-11050.00-611.10-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,564.47
0101.00-11050.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,564.47
0101.00-11050.00-611.10-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	79.63
0101.00-11050.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-79.63
0101.00-11050.00-611.10-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	726.11
0101.00-11050.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-726.11

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	816.78
0101.00-11050.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-816.78
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	100.68
0101.00-11050.00-243.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-100.68
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	583.00
0101.00-11050.00-312.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-583.00
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	642.00
0101.00-11050.00-580.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-642.00
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	135.00
0101.00-11050.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-135.00
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	135.00
0101.00-11050.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-135.00
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,347.00
0101.00-11050.00-611.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,347.00
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,055.63
0101.00-11050.00-611.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,055.63
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,300.07
0101.00-11050.00-611.01-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,300.07
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	445.47
0101.00-11050.00-611.21-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-445.47
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,989.55
0101.00-11050.00-611.21-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,989.55
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,022.00
0101.00-11050.00-611.21-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,022.00
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,951.00
0101.00-11100.00-120.52-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,951.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	328.50
0101.00-11100.00-120.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-328.50
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	741.50
0101.00-11100.00-120.52-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-741.50
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	10,271.00
0101.00-11100.00-130.52-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-10,271.00
0101.00-11100.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	17,438.14
0101.00-11100.00-130.52-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-17,438.14
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,370.36
0101.00-11100.00-130.52-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,370.36
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,600.00
0101.00-11100.00-142.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,600.00
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,600.00
0101.00-11100.00-142.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,600.00
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,600.00
0101.00-11100.00-142.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,600.00
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8,213.40
0101.00-11100.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8,213.40
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,911.13
0101.00-11100.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,911.13
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	16,771.47
0101.00-11100.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-16,771.47
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	222.10
0101.00-11100.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-222.10
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	445.17
0101.00-11100.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-445.17

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	625.01
0101.00-11100.00-211.52-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-625.01
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	196.52
0101.00-11100.00-211.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-196.52
0101.00-11100.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	944.99
0101.00-11100.00-215.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-944.99
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	981.77
0101.00-11100.00-215.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-981.77
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	179.55
0101.00-11100.00-221.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-179.55
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	290.00
0101.00-11100.00-221.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-290.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,256.50
0101.00-11100.00-221.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,256.50
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,435.00
0101.00-11100.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,435.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,200.84
0101.00-11100.00-225.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,200.84
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	54.69
0101.00-11100.00-225.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-54.69
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	78.58
0101.00-11100.00-225.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-78.58
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	187.26
0101.00-11100.00-225.52-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-187.26
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	253.41
0101.00-11100.00-225.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-253.41

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0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	157.20
0101.00-11100.00-225.52-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-157.20
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8.02
0101.00-11100.00-225.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8.02
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,113.72
0101.00-11100.00-241.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,113.72
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,087.45
0101.00-11100.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,087.45
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	396.02
0101.00-11100.00-243.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-396.02
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	73.24
0101.00-11100.00-243.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-73.24
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,268.25
0101.00-11100.00-243.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,268.25
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	567.00
0101.00-11100.00-312.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-567.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	447.00
0101.00-11100.00-312.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-447.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	447.00
0101.00-11100.00-312.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-447.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	135.00
0101.00-11100.00-580.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-135.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	135.00
0101.00-11100.00-580.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-135.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,078.00
0101.00-11100.00-580.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,078.00

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0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	135.00
0101.00-11100.00-580.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-135.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,829.52
0101.00-11100.00-580.01-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,829.52
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	355.00
0101.00-11100.00-580.02-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-355.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	674.00
0101.00-11100.00-580.02-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-674.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	135.00
0101.00-11100.00-580.02-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-135.00
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	52.05
0101.00-11100.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-52.05
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,001.99
0101.00-11100.00-611.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,001.99
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,463.90
0101.00-11100.00-611.03-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,463.90
0101.00-11100.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,052.66
0101.00-11100.00-611.10-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,052.66
0101.00-11100.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,881.46
0101.00-11100.00-611.10-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,881.46
0101.00-11100.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,508.24
0101.00-11100.00-611.10-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,508.24
0101.00-11100.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	606.44
0101.00-11100.00-611.10-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-606.44
0101.00-11100.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,249.15
0101.00-11100.00-611.10-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,249.15

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,636.46
0101.00-11100.00-611.10-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,636.46
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	405.00
0101.00-11100.00-611.20-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-405.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	405.00
0101.00-11100.00-611.20-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-405.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	405.00
0101.00-11100.00-611.20-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-405.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	347.00
0101.00-11100.00-611.22-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-347.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	347.00
0101.00-11100.00-611.22-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-347.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	674.00
0101.00-11100.00-611.22-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-674.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	347.00
0101.00-11100.00-611.23-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-347.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	347.00
0101.00-11100.00-611.23-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-347.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	674.00
0101.00-11100.00-611.23-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-674.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	347.00
0101.00-11100.00-611.24-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-347.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	347.00
0101.00-11100.00-611.24-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-347.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	674.00
0101.00-11100.00-611.24-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-674.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	695.00
0101.00-11100.00-611.25-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-695.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,369.00
0101.00-11100.00-611.25-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,369.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	747.80
0101.00-11100.00-611.25-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-747.80
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	119.75
0101.00-11100.00-611.27-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-119.75
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	642.00
0101.00-11100.00-611.27-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-642.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	295.12
0101.00-11100.00-611.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-295.12
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	266.88
0101.00-11100.00-611.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-266.88
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	337.00
0101.00-11100.00-611.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-337.00
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,094.74
0101.00-11100.00-611.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,094.74
0101.00-11100.00-130.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	216.51
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-216.51
0101.00-11100.00-130.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,541.13
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,541.13
0101.00-11100.00-211.52-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	39.33
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-39.33
0101.00-11100.00-211.52-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	622.41
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-622.41

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-215.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	53.44
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-53.44
0101.00-11100.00-216.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,999.88
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,999.88
0101.00-11100.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,703.64
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,703.64
0101.00-11100.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,683.79
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,683.79
0101.00-11100.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,964.42
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,964.42
0101.00-11100.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,477.81
0101.00-11200.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,477.81
0101.00-11100.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,881.73
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,881.73
0101.00-11100.00-225.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	634.51
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-634.51
0101.00-11100.00-225.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,492.02
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,492.02
0101.00-11100.00-241.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	704.55
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-704.55
0101.00-11100.00-580.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	229.66
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-229.66
0101.00-11100.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	267.64
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-267.64
0101.00-11100.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	49.04
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-49.04

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-611.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	767.58
0101.00-11200.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-767.58
0101.00-11100.00-611.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,899.42
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,899.42
0101.00-11100.00-611.01-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	943.72
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-943.72
0101.00-11100.00-611.03-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,597.24
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,597.24
0101.00-11100.00-611.03-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	293.61
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-293.61
0101.00-11100.00-611.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	32.81
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-32.81
0101.00-11100.00-611.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,348.97
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,348.97
0101.00-11100.00-810.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	746.75
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-746.75
0101.00-11100.00-810.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	746.75
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-746.75
0101.00-11100.00-810.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	746.75
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-746.75
0101.00-11200.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,640.79
0101.00-11200.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,640.79
0101.00-11200.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,968.98
0101.00-11200.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,968.98
0101.00-11200.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,160.71
0101.00-11200.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,160.71

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11200.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,077.34
0101.00-11200.00-215.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,077.34
0101.00-11200.00-216.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	427.69
0101.00-11200.00-215.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-427.69
0101.00-11200.00-216.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	140.86
0101.00-11200.00-215.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-140.86
0101.00-11200.00-225.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	264.40
0101.00-11200.00-215.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-264.40
0101.00-11200.00-225.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	460.77
0101.00-11200.00-215.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-460.77
0101.00-11200.00-225.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	57.74
0101.00-11200.00-215.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-57.74
0101.00-11200.00-225.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	124.48
0101.00-11200.00-215.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-124.48
0101.00-11200.00-312.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	65.00
0101.00-11200.00-215.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-65.00
0101.00-11200.00-611.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	496.21
0101.00-11200.00-215.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-496.21
0101.00-11200.00-611.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,824.12
0101.00-11200.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,824.12
0101.00-11200.00-611.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,094.60
0101.00-11200.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,094.60
0101.00-11200.00-611.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,062.88
0101.00-11200.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,062.88
0101.00-11200.00-611.10-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,166.03
0101.00-11200.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,166.03

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11200.00-611.22-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	41.16
0101.00-11200.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-41.16
0101.00-11200.00-611.22-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	430.01
0101.00-11200.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-430.01
0101.00-11200.00-611.25-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,051.97
0101.00-11200.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,051.97
0101.00-11200.00-611.25-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	532.93
0101.00-11200.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-532.93
0101.00-11300.00-311.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,877.23
0101.00-11200.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,877.23
0101.00-11300.00-311.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	628.95
0101.00-11200.00-221.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-628.95
0101.00-11300.00-311.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	657.00
0101.00-11200.00-221.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-657.00
0101.00-11300.00-311.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	636.00
0101.00-11200.00-221.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-636.00
0101.00-11300.00-311.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	11,720.41
0101.00-11200.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-11,720.41
0101.00-11300.00-311.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	9,958.41
0101.00-11200.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-9,958.41
0101.00-11300.00-611.21-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	773.62
0101.00-11200.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-773.62
0101.00-11300.00-611.23-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,256.83
0101.00-11200.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,256.83
0101.00-11300.00-611.35-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,961.37
0101.00-11200.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,961.37

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11300.00-611.38-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,875.09
0101.00-11200.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,875.09
0101.00-11300.00-611.44-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	983.12
0101.00-11200.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-983.12
0101.00-11300.00-611.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,743.88
0101.00-11200.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,743.88
0101.00-11300.00-611.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,267.80
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,267.80
0101.00-11355.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,201.15
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,201.15
0101.00-11355.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,241.00
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,241.00
0101.00-11355.00-216.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,118.30
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,118.30
0101.00-11450.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,555.80
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,555.80
0101.00-11450.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	247.75
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-247.75
0101.00-11450.00-225.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	65.70
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-65.70
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,166.13
0101.00-11200.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,166.13
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,377.90
0101.00-11200.00-241.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,377.90
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,915.21
0101.00-11200.00-241.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,915.21

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0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,614.22
0101.00-11200.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,614.22
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	574.61
0101.00-11200.00-243.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-574.61
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	699.49
0101.00-11200.00-243.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-699.49
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	561.74
0101.00-11200.00-243.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-561.74
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	376.00
0101.00-11200.00-312.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-376.00
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	376.00
0101.00-11200.00-312.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-376.00
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	642.00
0101.00-11200.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-642.00
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	568.64
0101.00-11200.00-580.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-568.64
0101.00-12210.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	446.12
0101.00-11200.00-580.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-446.12
0101.00-12210.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	260.61
0101.00-11200.00-580.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-260.61
0101.00-12210.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	146.17
0101.00-11200.00-580.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-146.17
0101.00-12220.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,058.75
0101.00-11200.00-580.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,058.75
0101.00-12320.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,302.29
0101.00-11200.00-580.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,302.29

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	907.79
0101.00-11200.00-580.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-907.79
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,781.48
0101.00-11200.00-580.01-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,781.48
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	480.72
0101.00-11200.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-480.72
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,784.34
0101.00-11200.00-611.01-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,784.34
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,220.64
0101.00-11200.00-611.10-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,220.64
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,305.86
0101.00-11200.00-611.10-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,305.86
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	642.00
0101.00-11200.00-611.20-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-642.00
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	457.67
0101.00-11200.00-611.20-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-457.67
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	642.00
0101.00-11200.00-611.20-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-642.00
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	358.72
0101.00-11200.00-611.22-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-358.72
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	816.00
0101.00-11200.00-611.23-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-816.00
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	520.62
0101.00-11200.00-611.23-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-520.62
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	564.92
0101.00-11200.00-611.23-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-564.92

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	373.41
0101.00-11200.00-611.25-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-373.41
0101.00-12320.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	20,108.33
0101.00-11300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-20,108.33
0101.00-12320.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	22,752.46
0101.00-11300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-22,752.46
0101.00-12320.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,087.50
0101.00-11300.00-120.52-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,087.50
0101.00-12320.00-120.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	23,959.13
0101.00-11300.00-130.52-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-23,959.13
0101.00-12320.00-140.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,666.37
0101.00-11300.00-130.52-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,666.37
0101.00-12320.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,672.50
0101.00-11300.00-130.52-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,672.50
0101.00-12320.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,730.78
0101.00-11300.00-142.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,730.78
0101.00-12320.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	9,136.43
0101.00-11300.00-142.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-9,136.43
0101.00-12320.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	471.67
0101.00-11300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-471.67
0101.00-12340.00-110.54-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,669.28
0101.00-11300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,669.28
0101.00-12510.00-211.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,256.49
0101.00-11300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,256.49
0101.00-12510.00-241.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	21.14
0101.00-11300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-21.14

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12510.00-243.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	34.04
0101.00-11300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-34.04
0101.00-12510.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	426.05
0101.00-11300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-426.05
0101.00-12610.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	11,346.89
0101.00-11300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-11,346.89
0101.00-12610.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,360.29
0101.00-11300.00-211.52-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,360.29
0101.00-12610.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,298.81
0101.00-11300.00-215.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,298.81
0101.00-12610.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	19,429.83
0101.00-11300.00-216.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-19,429.83
0101.00-12610.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	960.00
0101.00-11300.00-221.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-960.00
0101.00-12610.00-110.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	9,979.49
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-9,979.49
0101.00-12610.00-211.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,700.00
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,700.00
0101.00-12610.00-211.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,493.76
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,493.76
0101.00-12610.00-211.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,337.94
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,337.94
0101.00-12610.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,047.45
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,047.45
0101.00-12610.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,758.91
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,758.91

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12610.00-241.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	490.96
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-490.96
0101.00-12610.00-243.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	23.39
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-23.39
0101.00-12810.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,118.53
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,118.53
0101.00-12810.00-243.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	15.64
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-15.64
0101.00-12810.00-580.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	430.20
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-430.20
0101.00-16100.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	10,333.92
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-10,333.92
0101.00-17100.00-561.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	32,280.67
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-32,280.67
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	36,751.20
0101.00-11300.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-36,751.20
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,531.05
0101.00-11300.00-225.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,531.05
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	157.07
0101.00-11300.00-225.52-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-157.07
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,108.95
0101.00-11300.00-241.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,108.95
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	777.05
0101.00-11300.00-243.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-777.05
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,565.00
0101.00-11300.00-312.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,565.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	200.66
0101.00-11300.00-580.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-200.66
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,889.49
0101.00-11300.00-580.01-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,889.49
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,266.63
0101.00-11300.00-580.02-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,266.63
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	533.96
0101.00-11300.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-533.96
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	255.75
0101.00-11300.00-611.01-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-255.75
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,552.66
0101.00-11300.00-611.03-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,552.66
0101.00-17500.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,856.74
0101.00-11300.00-611.10-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,856.74
0101.00-21340.00-120.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	870.22
0101.00-11300.00-611.10-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-870.22
0101.00-21340.00-120.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,030.49
0101.00-11300.00-611.22-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,030.49
0101.00-21340.00-214.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	354.47
0101.00-11300.00-611.22-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-354.47
0101.00-21340.00-214.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	151.44
0101.00-11300.00-611.22-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-151.44
0101.00-21340.00-214.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,139.15
0101.00-11300.00-611.22-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,139.15
0101.00-21910.00-214.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	663.17
0101.00-11300.00-611.22-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-663.17

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-21910.00-214.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	574.76
0101.00-11300.00-611.24-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-574.76
0101.00-21910.00-222.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,247.75
0101.00-11300.00-611.24-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,247.75
0101.00-21910.00-225.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	300.26
0101.00-11300.00-611.24-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-300.26
0101.00-21910.00-530.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	430.39
0101.00-11300.00-611.24-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-430.39
0101.00-22120.00-216.54-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	502.36
0101.00-11300.00-611.24-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-502.36
0101.00-22220.00-120.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	678.05
0101.00-11300.00-611.24-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-678.05
0101.00-22220.00-120.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	125.30
0101.00-11300.00-611.25-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-125.30
0101.00-22220.00-120.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	43.88
0101.00-11300.00-611.26-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-43.88
0101.00-22220.00-120.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	489.74
0101.00-11300.00-611.27-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-489.74
0101.00-22220.00-211.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	158.53
0101.00-11300.00-611.27-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-158.53
0101.00-22220.00-225.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	17.54
0101.00-11300.00-611.27-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-17.54
0101.00-22220.00-225.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	0.31
0101.00-11300.00-611.27-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-0.31
0101.00-22220.00-225.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	54.72
0101.00-11300.00-611.27-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-54.72

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-22230.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	445.16
0101.00-11300.00-611.27-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-445.16
0101.00-22230.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	115.79
0101.00-11300.00-611.28-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-115.79
0101.00-22230.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	117.21
0101.00-11300.00-611.28-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-117.21
0101.00-22230.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	52.75
0101.00-11300.00-611.29-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-52.75
0101.00-22230.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	646.98
0101.00-11300.00-611.36-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-646.98
0101.00-22230.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,548.95
0101.00-11300.00-611.39-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,548.95
0101.00-22230.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	108.05
0101.00-11300.00-611.39-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-108.05
0101.00-22370.00-120.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,719.42
0101.00-11300.00-611.39-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,719.42
0101.00-22370.00-214.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,120.67
0101.00-11300.00-611.39-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,120.67
0101.00-22370.00-225.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	58.13
0101.00-11300.00-611.39-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-58.13
0101.00-22370.00-656.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,108.78
0101.00-11300.00-611.39-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,108.78
0101.00-22370.00-656.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	351.90
0101.00-11300.00-611.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-351.90
0101.00-22370.00-656.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	371.82
0101.00-11300.00-611.41-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-371.82

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	270.18
0101.00-11300.00-611.41-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-270.18
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	549.51
0101.00-11300.00-611.47-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-549.51
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	436.59
0101.00-11300.00-611.48-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-436.59
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,441.53
0101.00-11300.00-656.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,441.53
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,068.25
0101.00-11300.00-810.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,068.25
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,830.71
0101.00-11355.00-215.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,830.71
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	353.03
0101.00-11355.00-225.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-353.03
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,347.00
0101.00-11355.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,347.00
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	75.95
0101.00-11410.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-75.95
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,840.73
0101.00-11410.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,840.73
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,206.66
0101.00-11410.00-216.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,206.66
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	143.00
0101.00-11410.00-221.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-143.00
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	228.19
0101.00-11410.00-225.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-228.19

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	97.25
0101.00-11410.00-241.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-97.25
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	47.32
0101.00-11410.00-243.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-47.32
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	330.41
0101.00-11450.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-330.41
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	457.84
0101.00-11450.00-216.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-457.84
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	74.00
0101.00-11450.00-221.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-74.00
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	102.88
0101.00-11450.00-241.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-102.88
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	16.24
0101.00-11450.00-243.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-16.24
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	436.12
0101.00-12210.00-140.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-436.12
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	385.76
0101.00-12210.00-140.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-385.76
0101.00-24100.00-110.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	100.50
0101.00-12210.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-100.50
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	415.42
0101.00-12210.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-415.42
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	45.11
0101.00-12210.00-211.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-45.11
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,196.76
0101.00-12210.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,196.76

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	143.00
0101.00-12210.00-221.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-143.00
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	848.13
0101.00-12210.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-848.13
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	78.28
0101.00-12210.00-225.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-78.28
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	101.69
0101.00-12210.00-241.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-101.69
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	84.88
0101.00-12210.00-243.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-84.88
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,064.78
0101.00-12210.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,064.78
0101.00-24100.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,966.43
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,966.43
0101.00-24100.00-120.40-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,881.34
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,881.34
0101.00-24100.00-120.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	14,537.52
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-14,537.52
0101.00-24100.00-120.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8,616.72
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8,616.72
0101.00-24100.00-120.40-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,529.62
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,529.62
0101.00-24100.00-211.40-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	925.88
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-925.88
0101.00-24100.00-211.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,185.94
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,185.94

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-24100.00-211.40-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,544.31
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,544.31
0101.00-24100.00-214.40-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,380.21
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,380.21
0101.00-24100.00-214.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,627.59
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,627.59
0101.00-24100.00-214.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,899.17
0101.00-12220.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,899.17
0101.00-24100.00-214.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	35.82
0101.00-12220.00-140.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-35.82
0101.00-24100.00-214.40-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	140.76
0101.00-12220.00-140.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-140.76
0101.00-24100.00-214.40-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	38.22
0101.00-12220.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-38.22
0101.00-24100.00-214.40-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,210.96
0101.00-12220.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,210.96
0101.00-24100.00-216.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,195.03
0101.00-12220.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,195.03
0101.00-24100.00-216.40-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,019.01
0101.00-12220.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,019.01
0101.00-24100.00-222.40-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	567.85
0101.00-12220.00-211.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-567.85
0101.00-24100.00-222.40-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,952.80
0101.00-12220.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,952.80
0101.00-24100.00-222.40-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	259.51
0101.00-12220.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-259.51

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-24100.00-243.40-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	34.12
0101.00-12220.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-34.12
0101.00-24100.00-243.40-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	34.12
0101.00-12220.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-34.12
0101.00-24100.00-530.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	255.17
0101.00-12220.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-255.17
0101.00-24100.00-530.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	24.32
0101.00-12220.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-24.32
0101.00-24100.00-530.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	143.00
0101.00-12220.00-221.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-143.00
0101.00-24100.00-530.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	0.93
0101.00-12220.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-0.93
0101.00-24100.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	931.32
0101.00-12220.00-222.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-931.32
0101.00-24100.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	405.00
0101.00-12220.00-225.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-405.00
0101.00-24100.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	215.23
0101.00-12220.00-241.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-215.23
0101.00-24100.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	145.64
0101.00-12220.00-243.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-145.64
0101.00-24100.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,490.51
0101.00-12220.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,490.51
0101.00-24100.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	54.85
0101.00-12220.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-54.85
0101.00-24100.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	377.25
0101.00-12220.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-377.25

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	71.87
0101.00-12220.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-71.87
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	223.11
0101.00-12320.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-223.11
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,440.57
0101.00-12320.00-211.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,440.57
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,469.44
0101.00-12320.00-211.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,469.44
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,345.03
0101.00-12320.00-216.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,345.03
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,629.45
0101.00-12320.00-216.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,629.45
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	49.00
0101.00-12320.00-221.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-49.00
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	153.00
0101.00-12320.00-221.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-153.00
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	25,032.25
0101.00-12320.00-222.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-25,032.25
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,161.61
0101.00-12320.00-222.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,161.61
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,273.88
0101.00-12320.00-222.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,273.88
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	269.00
0101.00-12320.00-225.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-269.00
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	539.00
0101.00-12320.00-225.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-539.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	20.90
0101.00-12320.00-225.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-20.90
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	174.28
0101.00-12320.00-225.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-174.28
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	155.25
0101.00-12320.00-225.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-155.25
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	73.37
0101.00-12320.00-241.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-73.37
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	375.82
0101.00-12320.00-241.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-375.82
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	75.20
0101.00-12320.00-243.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-75.20
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	89.40
0101.00-12320.00-243.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-89.40
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,292.19
0101.00-12320.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,292.19
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,801.47
0101.00-12320.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,801.47
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	245.00
0101.00-12330.00-211.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-245.00
0101.00-11100.00-120.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	383.67
0101.00-12330.00-313.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-383.67
0101.00-11100.00-130.62-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,864.00
0101.00-12330.00-313.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,864.00
0101.00-11100.00-211.62-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	142.60
0101.00-12330.00-313.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-142.60

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-222.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	9.81
0101.00-12330.00-313.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-9.81
0101.00-33400.00-142.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,198.98
0101.00-12330.00-313.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,198.98
0101.00-33400.00-214.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	232.94
0101.00-12330.00-313.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-232.94
0101.00-11100.00-222.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,166.00
0101.00-12330.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,166.00
0101.00-11100.00-222.50-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,856.03
0101.00-12340.00-120.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,856.03
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	762.57
0101.00-12340.00-120.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-762.57
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	71.92
0101.00-12340.00-211.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-71.92
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,716.73
0101.00-12340.00-211.54-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,716.73
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	734.37
0101.00-12340.00-216.54-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-734.37
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	66.00
0101.00-12340.00-221.54-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-66.00
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	227.94
0101.00-12340.00-225.30-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-227.94
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	18.00
0101.00-12340.00-225.52-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-18.00
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	218.11
0101.00-12340.00-241.54-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-218.11

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	22.64
0101.00-12340.00-243.54-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-22.64
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,066.80
0101.00-12340.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,066.80
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2.61
0101.00-12340.00-580.99-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2.61
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,347.00
0101.00-12340.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,347.00
0101.00-11200.00-110.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	307.88
0101.00-12340.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-307.88
0101.00-11200.00-211.34-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	553.51
0101.00-12340.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-553.51
0101.00-11300.00-110.34-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,704.61
0101.00-12340.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,704.61
0101.00-11300.00-110.34-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	783.00
0101.00-12340.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-783.00
0101.00-11300.00-110.34-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,148.63
0101.00-12510.00-110.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,148.63
0101.00-11300.00-211.34-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	482.68
0101.00-12510.00-110.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-482.68
0101.00-12320.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,462.50
0101.00-12510.00-110.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,462.50
0101.00-12320.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,801.71
0101.00-12510.00-110.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,801.71
0101.00-12320.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,819.82
0101.00-12510.00-110.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,819.82

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12320.00-110.30-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,494.24
0101.00-12510.00-110.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,494.24
0101.00-12320.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	19,457.34
0101.00-12510.00-110.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-19,457.34
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,064.98
0101.00-12510.00-110.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,064.98
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,580.27
0101.00-12510.00-211.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,580.27
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	580.07
0101.00-12510.00-211.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-580.07
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	455.88
0101.00-12510.00-211.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-455.88
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	728.64
0101.00-12510.00-216.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-728.64
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	332.11
0101.00-12510.00-216.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-332.11
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	363.91
0101.00-12510.00-216.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-363.91
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	550.81
0101.00-12510.00-216.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-550.81
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	221.50
0101.00-12510.00-221.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-221.50
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	187.00
0101.00-12510.00-221.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-187.00
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	174.00
0101.00-12510.00-221.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-174.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	142.50
0101.00-12510.00-221.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-142.50
0101.00-12320.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,358.02
0101.00-12510.00-222.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,358.02
0101.00-12320.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	761.98
0101.00-12510.00-222.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-761.98
0101.00-12320.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	704.78
0101.00-12510.00-222.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-704.78
0101.00-12320.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,221.68
0101.00-12510.00-222.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,221.68
0101.00-12320.00-214.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	123.12
0101.00-12510.00-222.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-123.12
0101.00-12320.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,751.12
0101.00-12510.00-222.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,751.12
0101.00-12320.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	120.18
0101.00-12510.00-222.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-120.18
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,579.12
0101.00-12510.00-222.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,579.12
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	530.48
0101.00-12510.00-225.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-530.48
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	303.85
0101.00-12510.00-225.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-303.85
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	418.93
0101.00-12510.00-225.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-418.93
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	114.05
0101.00-12510.00-241.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-114.05

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	70.38
0101.00-12510.00-241.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-70.38
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	244.94
0101.00-12510.00-241.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-244.94
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	190.90
0101.00-12510.00-243.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-190.90
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	165.44
0101.00-12510.00-243.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-165.44
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	187.96
0101.00-12510.00-243.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-187.96
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	696.00
0101.00-12510.00-312.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-696.00
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	583.00
0101.00-12510.00-580.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-583.00
0101.00-12510.00-222.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	346.82
0101.00-12510.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-346.82
0101.00-12510.00-225.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	18.89
0101.00-12510.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-18.89
0101.00-12510.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	782.84
0101.00-12510.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-782.84
0101.00-12510.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,347.00
0101.00-12510.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,347.00
0101.00-12510.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	195.01
0101.00-12510.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-195.01
0101.00-12510.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	581.20
0101.00-12510.00-656.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-581.20

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12510.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8,075.38
0101.00-12610.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8,075.38
0101.00-12510.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	10,118.57
0101.00-12610.00-120.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-10,118.57
0101.00-12510.00-580.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	685.59
0101.00-12610.00-120.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-685.59
0101.00-12610.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	24,515.55
0101.00-12610.00-120.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-24,515.55
0101.00-12610.00-215.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	218.07
0101.00-12610.00-120.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-218.07
0101.00-12610.00-312.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	69.43
0101.00-12610.00-120.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-69.43
0101.00-14300.00-142.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,664.41
0101.00-12610.00-120.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,664.41
0101.00-14300.00-142.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	20,313.56
0101.00-12610.00-120.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-20,313.56
0101.00-14300.00-142.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,283.43
0101.00-12610.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,283.43
0101.00-16100.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	362.18
0101.00-12610.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-362.18
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	12,519.13
0101.00-12610.00-120.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-12,519.13
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	482.43
0101.00-12610.00-140.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-482.43
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,752.00
0101.00-12610.00-211.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,752.00

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0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,839.73
0101.00-12610.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,839.73
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,367.52
0101.00-12610.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,367.52
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,079.03
0101.00-12610.00-211.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,079.03
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,373.32
0101.00-12610.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,373.32
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,928.50
0101.00-12610.00-216.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,928.50
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,889.27
0101.00-12610.00-216.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,889.27
0101.00-21220.00-110.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	764.47
0101.00-12610.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-764.47
0101.00-21220.00-110.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,949.19
0101.00-12610.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,949.19
0101.00-21220.00-110.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	17.00
0101.00-12610.00-221.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-17.00
0101.00-21220.00-110.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	153.00
0101.00-12610.00-221.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-153.00
0101.00-21220.00-110.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	150.50
0101.00-12610.00-221.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-150.50
0101.00-21220.00-110.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,384.50
0101.00-12610.00-222.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,384.50
0101.00-21220.00-110.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	12,777.24
0101.00-12610.00-222.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-12,777.24

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0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	262.18
0101.00-12610.00-222.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-262.18
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	15,383.52
0101.00-12610.00-222.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-15,383.52
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	269.00
0101.00-12610.00-223.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-269.00
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	405.00
0101.00-12610.00-223.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-405.00
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	808.00
0101.00-12610.00-223.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-808.00
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	405.00
0101.00-12610.00-225.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-405.00
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	539.00
0101.00-12610.00-225.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-539.00
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	539.00
0101.00-12610.00-225.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-539.00
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	144.16
0101.00-12610.00-225.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-144.16
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	164.67
0101.00-12610.00-225.50-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-164.67
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	86.95
0101.00-12610.00-225.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-86.95
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	193.70
0101.00-12610.00-225.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-193.70
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	378.99
0101.00-12610.00-241.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-378.99

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	454.64
0101.00-12610.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-454.64
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	100.08
0101.00-12610.00-243.30-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-100.08
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	185.92
0101.00-12610.00-243.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-185.92
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	70.00
0101.00-12610.00-312.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-70.00
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	406.81
0101.00-12610.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-406.81
0101.00-21220.00-110.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	908.86
0101.00-12610.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-908.86
0101.00-21220.00-211.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	290.39
0101.00-12610.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-290.39
0101.00-21220.00-211.54-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	652.94
0101.00-12610.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-652.94
0101.00-21220.00-211.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	773.71
0101.00-12610.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-773.71
0101.00-21220.00-211.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	486.15
0101.00-12610.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-486.15
0101.00-21220.00-211.54-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	371.39
0101.00-12610.00-611.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-371.39
0101.00-21220.00-211.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	302.61
0101.00-12610.00-611.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-302.61
0101.00-21220.00-211.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,786.65
0101.00-12810.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,786.65

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-21220.00-211.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,543.46
0101.00-12810.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,543.46
0101.00-21220.00-211.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,495.71
0101.00-12810.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,495.71
0101.00-21220.00-216.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,969.53
0101.00-12810.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,969.53
0101.00-21220.00-216.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,928.80
0101.00-12810.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,928.80
0101.00-21220.00-216.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,466.01
0101.00-12810.00-110.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,466.01
0101.00-21220.00-216.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	155.33
0101.00-12810.00-211.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-155.33
0101.00-21220.00-216.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	332.15
0101.00-12810.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-332.15
0101.00-21220.00-221.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	63.00
0101.00-12810.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-63.00
0101.00-21220.00-221.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	52.50
0101.00-12810.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-52.50
0101.00-21220.00-221.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	63.00
0101.00-12810.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-63.00
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	784.80
0101.00-12810.00-211.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-784.80
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,059.33
0101.00-12810.00-216.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,059.33
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	350.00
0101.00-12810.00-221.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-350.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,208.13
0101.00-12810.00-222.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,208.13
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	203.64
0101.00-12810.00-225.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-203.64
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	208.00
0101.00-12810.00-225.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-208.00
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	465.23
0101.00-12810.00-241.30-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-465.23
0101.00-21220.00-222.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,539.57
0101.00-12810.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,539.57
0101.00-21220.00-222.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	69.79
0101.00-12810.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-69.79
0101.00-21220.00-222.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,089.51
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,089.51
0101.00-21220.00-222.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,163.89
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,163.89
0101.00-21220.00-225.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4.86
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4.86
0101.00-21220.00-225.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4.32
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4.32
0101.00-21220.00-241.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	358.47
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-358.47
0101.00-21220.00-241.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	192.33
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-192.33
0101.00-21220.00-241.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	290.04
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-290.04

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-21220.00-243.64-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	133.86
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-133.86
0101.00-21220.00-243.64-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	87.60
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-87.60
0101.00-21220.00-243.64-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	76.20
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-76.20
0101.00-21340.00-222.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8,727.72
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8,727.72
0101.00-21420.00-313.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	193.28
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-193.28
0101.00-21520.00-225.50-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1.35
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1.35
0101.00-21520.00-225.54-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7.62
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7.62
0101.00-21520.00-225.54-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5.08
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5.08
0101.00-21520.00-580.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	289.44
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-289.44
0101.00-21520.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	227.00
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-227.00
0101.00-21910.00-225.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	28.54
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-28.54
0101.00-21910.00-580.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,541.47
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,541.47
0101.00-22220.00-142.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,000.00
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,000.00

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0101.00-22220.00-142.36-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,000.00
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,000.00
0101.00-22220.00-211.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	306.00
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-306.00
0101.00-22220.00-312.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	15.00
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-15.00
0101.00-22220.00-312.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	15.00
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-15.00
0101.00-22370.00-140.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	93.21
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-93.21
0101.00-24100.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,148.21
0101.00-14300.00-110.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,148.21
0101.00-24100.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,000.00
0101.00-14300.00-130.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,000.00
0101.00-24100.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	900.99
0101.00-14300.00-211.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-900.99
0101.00-24100.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	658.43
0101.00-14300.00-215.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-658.43
0101.00-24100.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	48.66
0101.00-14300.00-216.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-48.66
0101.00-24100.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	54.00
0101.00-14300.00-225.30-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-54.00
0101.00-24100.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	99.36
0101.00-16100.00-211.50-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-99.36
0200.00-53150.00-832.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	606.25
0200.00-25520.00-630.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-606.25

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0200.00-60100.00-910.00-0000-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	40,000.00
0200.00-25520.00-630.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-40,000.00
0300.00-23110.00-120.58-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	151.75
0300.00-23110.00-211.58-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-151.75
0300.00-23110.00-120.58-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	31.71
0300.00-23110.00-225.58-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-31.71
0300.00-23110.00-120.58-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	920.00
0300.00-23110.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-920.00
0300.00-23110.00-120.58-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	829.89
0300.00-23110.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-829.89
0300.00-23150.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	132.42
0300.00-23110.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-132.42
0300.00-23150.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	860.70
0300.00-23150.00-540.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-860.70
0300.00-23210.00-120.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	806.41
0300.00-23150.00-540.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-806.41
0300.00-23210.00-120.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	360.14
0300.00-23210.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-360.14
0300.00-23210.00-211.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	556.58
0300.00-23210.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-556.58
0300.00-23210.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	354.45
0300.00-23210.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-354.45
0300.00-23210.00-222.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	650.29
0300.00-23210.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-650.29
0300.00-23210.00-241.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	489.64
0300.00-23210.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-489.64

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25110.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,302.24
0300.00-23210.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,302.24
0300.00-25110.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	62.78
0300.00-23210.00-140.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-62.78
0300.00-25110.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	731.04
0300.00-23210.00-215.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-731.04
0300.00-25110.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	99.80
0300.00-23210.00-221.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-99.80
0300.00-25110.00-110.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,031.77
0300.00-23210.00-225.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,031.77
0300.00-25110.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,020.11
0300.00-23210.00-225.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,020.11
0300.00-25110.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	121.41
0300.00-23210.00-243.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-121.41
0300.00-25110.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	250.63
0300.00-23210.00-312.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-250.63
0300.00-25110.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	12.98
0300.00-23210.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-12.98
0300.00-25110.00-216.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	136.85
0300.00-23210.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-136.85
0300.00-25110.00-216.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	70.16
0300.00-23210.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-70.16
0300.00-25110.00-222.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	426.26
0300.00-23210.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-426.26
0300.00-25110.00-871.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,055.94
0300.00-23210.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,055.94

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25810.00-140.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,285.32
0300.00-23210.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,285.32
0300.00-25810.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,161.06
0300.00-23210.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,161.06
0300.00-25810.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,817.17
0300.00-23210.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,817.17
0300.00-25810.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	392.33
0300.00-23210.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-392.33
0300.00-25850.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	119.29
0300.00-23210.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-119.29
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,090.37
0300.00-23210.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,090.37
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	277.50
0300.00-23210.00-810.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-277.50
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,063.41
0300.00-25110.00-120.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,063.41
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,712.40
0300.00-25110.00-140.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,712.40
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,711.63
0300.00-25110.00-211.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,711.63
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	256.80
0300.00-25110.00-221.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-256.80
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,150.52
0300.00-25110.00-225.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,150.52
0300.00-25850.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	285.76
0300.00-25110.00-230.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-285.76

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	814.24
0300.00-25110.00-230.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-814.24
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	319.70
0300.00-25110.00-241.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-319.70
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	32.12
0300.00-25110.00-243.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-32.12
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	170.00
0300.00-25110.00-312.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-170.00
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,426.10
0300.00-25110.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,426.10
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	721.72
0300.00-25110.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-721.72
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,069.88
0300.00-25110.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,069.88
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	529.52
0300.00-25110.00-611.03-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-529.52
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,241.52
0300.00-25110.00-611.50-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,241.52
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	106.95
0300.00-25110.00-810.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-106.95
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	550.00
0300.00-25191.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-550.00
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	450.00
0300.00-25192.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-450.00
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	952.00
0300.00-25790.00-525.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-952.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	927.94
0300.00-25810.00-120.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-927.94
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	49.72
0300.00-25810.00-211.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-49.72
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	78.00
0300.00-25810.00-221.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-78.00
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,361.25
0300.00-25810.00-222.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,361.25
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	440.00
0300.00-25810.00-223.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-440.00
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	248.52
0300.00-25810.00-225.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-248.52
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	47.24
0300.00-25810.00-243.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-47.24
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	849.44
0300.00-25810.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-849.44
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	23,186.00
0300.00-25850.00-319.01-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-23,186.00
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	267.00
0300.00-25850.00-741.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-267.00
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	52.88
0300.00-25920.00-525.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-52.88
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,181.12
0300.00-26100.00-120.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,181.12
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	394.39
0300.00-26100.00-125.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-394.39

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25850.00-655.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,200.56
0300.00-26100.00-222.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,200.56
0300.00-25850.00-656.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,142.53
0300.00-26100.00-222.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,142.53
0300.00-26100.00-211.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	266.98
0300.00-26100.00-222.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-266.98
0300.00-26100.00-211.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	502.15
0300.00-26100.00-225.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-502.15
0300.00-26100.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	540.42
0300.00-26100.00-225.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-540.42
0300.00-26100.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	101.50
0300.00-26100.00-243.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-101.50
0300.00-26100.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	799.10
0300.00-26100.00-312.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-799.10
0300.00-26100.00-221.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2.59
0300.00-26100.00-312.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2.59
0300.00-26100.00-611.62-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	128.00
0300.00-26100.00-312.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-128.00
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	80.31
0300.00-26100.00-312.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-80.31
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	610.00
0300.00-26100.00-520.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-610.00
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	144.83
0300.00-26100.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-144.83
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,100.00
0300.00-26100.00-580.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,100.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,409.07
0300.00-26200.00-140.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,409.07
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,549.96
0300.00-26200.00-140.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,549.96
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,447.85
0300.00-26200.00-140.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,447.85
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	85.83
0300.00-26200.00-214.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-85.83
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	127.50
0300.00-26200.00-221.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-127.50
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	48.50
0300.00-26200.00-221.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-48.50
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	117.00
0300.00-26200.00-221.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-117.00
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	138.00
0300.00-26200.00-221.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-138.00
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,262.11
0300.00-26200.00-222.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,262.11
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,605.29
0300.00-26200.00-222.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,605.29
0300.00-26200.00-120.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,297.61
0300.00-26200.00-222.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,297.61
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,438.64
0300.00-26200.00-222.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,438.64
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,251.43
0300.00-26200.00-225.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,251.43

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,555.62
0300.00-26200.00-225.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,555.62
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,295.93
0300.00-26200.00-225.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,295.93
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,004.54
0300.00-26200.00-225.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,004.54
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	87.01
0300.00-26200.00-243.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-87.01
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	40.79
0300.00-26200.00-243.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-40.79
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	70.94
0300.00-26200.00-243.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-70.94
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,656.20
0300.00-26200.00-411.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,656.20
0300.00-26200.00-120.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,078.31
0300.00-26200.00-411.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,078.31
0300.00-26200.00-120.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	10,256.80
0300.00-26200.00-411.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-10,256.80
0300.00-26200.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	14,310.78
0300.00-26200.00-411.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-14,310.78
0300.00-26200.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,116.40
0300.00-26200.00-411.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,116.40
0300.00-26200.00-120.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8,153.92
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8,153.92
0300.00-26200.00-140.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	112.40
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-112.40

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26200.00-211.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,338.04
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,338.04
0300.00-26200.00-211.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,902.02
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,902.02
0300.00-26200.00-211.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	389.15
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-389.15
0300.00-26200.00-211.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,093.14
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,093.14
0300.00-26200.00-214.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,303.36
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,303.36
0300.00-26200.00-214.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,090.10
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,090.10
0300.00-26200.00-214.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,867.36
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,867.36
0300.00-26200.00-222.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,746.05
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,746.05
0300.00-26200.00-243.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	17.74
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-17.74
0300.00-26200.00-411.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	592.19
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-592.19
0300.00-26200.00-411.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	239.84
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-239.84
0300.00-26200.00-412.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	408.00
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-408.00
0300.00-26200.00-412.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,920.32
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,920.32

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26200.00-412.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	508.44
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-508.44
0300.00-26200.00-412.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	895.28
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-895.28
0300.00-26200.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,571.34
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,571.34
0300.00-26200.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	13,616.17
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-13,616.17
0300.00-26200.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,940.37
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,940.37
0300.00-26200.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,992.89
0300.00-26200.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,992.89
0300.00-26200.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	507.11
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-507.11
0300.00-26200.00-611.62-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	18,115.72
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-18,115.72
0300.00-26200.00-625.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,325.15
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,325.15
0300.00-26300.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,908.90
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,908.90
0300.00-26300.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,946.14
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,946.14
0300.00-26400.00-810.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	233.39
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-233.39
0300.00-26500.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	630.85
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-630.85

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26500.00-612.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	398.49
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-398.49
0300.00-26500.00-613.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	977.60
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-977.60
0300.00-26600.00-211.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,177.25
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,177.25
0300.00-26600.00-222.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,595.11
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,595.11
0300.00-26600.00-312.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,530.57
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,530.57
0300.00-26600.00-319.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	30.00
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-30.00
0300.00-26600.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	100.31
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-100.31
0300.00-26700.00-520.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	16,403.94
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-16,403.94
0300.00-26700.00-520.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	16,403.94
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-16,403.94
0300.00-26700.00-520.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	19,266.83
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-19,266.83
0300.00-26700.00-520.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,334.85
0300.00-26200.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,334.85
0300.00-26700.00-520.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	16,403.94
0300.00-26200.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-16,403.94
0300.00-26700.00-520.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	18,918.03
0300.00-26200.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-18,918.03

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-27010.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,859.69
0300.00-26200.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,859.69
0300.00-27010.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,938.89
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,938.89
0300.00-27100.00-140.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,959.61
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,959.61
0300.00-27100.00-211.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	859.75
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-859.75
0300.00-27100.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	85.59
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-85.59
0300.00-27300.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,362.58
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,362.58
0300.00-27300.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,451.05
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,451.05
0300.00-27300.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	258.24
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-258.24
0300.00-27300.00-612.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,132.76
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,132.76
0300.00-27300.00-613.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	297.28
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-297.28
0300.00-27300.00-613.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,238.64
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,238.64
0300.00-27300.00-613.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	792.90
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-792.90
0300.00-27300.00-613.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,717.79
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,717.79

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-27500.00-520.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,377.70
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,377.70
0300.00-27700.00-319.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	81.00
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-81.00
0300.00-27700.00-510.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	42,149.30
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-42,149.30
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,442.04
0300.00-26200.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,442.04
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,256.04
0300.00-26200.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,256.04
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,200.00
0300.00-26200.00-442.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,200.00
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	499.84
0300.00-26200.00-530.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-499.84
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	806.27
0300.00-26200.00-530.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-806.27
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	555.84
0300.00-26200.00-530.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-555.84
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	414.83
0300.00-26200.00-530.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-414.83
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	750.85
0300.00-26200.00-530.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-750.85
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,029.15
0300.00-26200.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,029.15
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,403.60
0300.00-26200.00-611.61-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,403.60

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,953.26
0300.00-26200.00-611.61-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,953.26
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,887.44
0300.00-26200.00-611.61-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,887.44
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,400.00
0300.00-26200.00-611.61-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,400.00
0300.00-27700.00-510.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	10,747.22
0300.00-26200.00-611.62-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-10,747.22
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,616.77
0300.00-26200.00-611.62-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,616.77
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	20,218.52
0300.00-26200.00-611.62-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-20,218.52
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	8,295.01
0300.00-26200.00-611.62-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-8,295.01
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	681.51
0300.00-26200.00-611.62-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-681.51
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	7,546.48
0300.00-26200.00-622.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-7,546.48
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	228.84
0300.00-26200.00-622.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-228.84
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,919.24
0300.00-26200.00-622.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,919.24
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,755.67
0300.00-26200.00-622.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,755.67
0300.00-27700.00-510.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	426.72
0300.00-26200.00-622.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-426.72

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-49000.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	116.64
0300.00-26200.00-622.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-116.64
0300.00-26100.00-225.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	27.62
0300.00-26200.00-625.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-27.62
0300.00-26100.00-241.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	656.54
0300.00-26200.00-625.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-656.54
0300.00-26600.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,193.04
0300.00-26200.00-625.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,193.04
0300.00-49000.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,095.86
0300.00-26200.00-625.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,095.86
0300.00-26600.00-214.60-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	9,043.75
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-9,043.75
0300.00-26600.00-221.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	168.00
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-168.00
0300.00-26600.00-243.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	256.00
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-256.00
0300.00-26600.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	149.47
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-149.47
0300.00-26600.00-611.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	80.00
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-80.00
0300.00-26600.00-613.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,192.72
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,192.72
0300.00-27300.00-613.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	666.64
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-666.64
0300.00-27700.00-519.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	331.04
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-331.04

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-27300.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	843.60
0300.00-27300.00-431.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-843.60
0300.00-27300.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	4,176.32
0300.00-27300.00-431.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-4,176.32
0300.00-27300.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	2,974.67
0300.00-27300.00-431.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-2,974.67
0300.00-27300.00-431.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	2,174.11
0300.00-27300.00-431.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-2,174.11
0300.00-27500.00-520.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,599.90
0300.00-27300.00-431.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,599.90
0300.00-27500.00-520.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	639.60
0300.00-27300.00-612.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-639.60
0300.00-45100.00-319.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,010.40
0300.00-27300.00-612.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,010.40
0300.00-45100.00-319.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	428.00
0300.00-27300.00-612.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-428.00
0300.00-45100.00-431.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	5,375.31
0300.00-27300.00-612.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-5,375.31
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	3,267.83
0300.00-27300.00-612.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-3,267.83
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,650.00
0300.00-27300.00-612.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,650.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,650.00
0300.00-27300.00-612.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,650.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	5,091.17
0300.00-27300.00-612.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-5,091.17

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	624.73
0300.00-27300.00-613.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-624.73
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	11,571.52
0300.00-27300.00-613.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-11,571.52
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	4,400.00
0300.00-27300.00-613.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-4,400.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	6,003.32
0300.00-27300.00-613.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-6,003.32
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	16,285.79
0300.00-27300.00-613.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-16,285.79
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	220.00
0300.00-27300.00-810.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-220.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	71.00
0300.00-27400.00-734.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-71.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,650.00
0300.00-27500.00-520.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,650.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	3,850.00
0300.00-27500.00-520.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-3,850.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,650.00
0300.00-27500.00-520.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,650.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,650.00
0300.00-27500.00-520.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,650.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,851.95
0300.00-27700.00-319.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,851.95
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	74,430.11
0300.00-27700.00-510.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-74,430.11

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	176.59
0300.00-27700.00-510.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-176.59
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	89,931.64
0300.00-27700.00-510.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-89,931.64
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	32,224.75
0300.00-27700.00-510.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-32,224.75
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	2,200.00
0300.00-27700.00-519.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-2,200.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	4,432.29
0300.00-45100.00-319.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-4,432.29
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	3,991.60
0300.00-45100.00-319.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-3,991.60
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	11,000.00
0300.00-45100.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-11,000.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	11,000.00
0300.00-45100.00-431.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-11,000.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	11,000.00
0300.00-45100.00-431.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-11,000.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	55,000.00
0300.00-45100.00-450.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-55,000.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	29,524.85
0300.00-45100.00-450.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-29,524.85
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	55,000.00
0300.00-45100.00-450.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-55,000.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	50,000.00
0300.00-45100.00-720.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-50,000.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,430.21
0300.00-45100.00-720.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,430.21
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	40.00
0300.00-45100.00-720.01-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-40.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	11,737.00
0300.00-45400.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-11,737.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	10,160.00
0300.00-45400.00-441.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-10,160.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	300.00
0300.00-45400.00-611.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-300.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	16,312.94
0300.00-45400.00-611.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-16,312.94
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	1,343.75
0300.00-45400.00-611.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-1,343.75
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	2,200.00
0300.00-45400.00-611.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-2,200.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	525.28
0300.00-45400.00-735.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-525.28
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	9,460.00
0300.00-47000.00-611.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-9,460.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	55,000.00
0300.00-47000.00-611.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-55,000.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	18,479.75
0300.00-47000.00-611.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-18,479.75
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	9,711.82
0300.00-47000.00-611.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-9,711.82

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	27,500.00
0300.00-47000.00-735.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-27,500.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	27,500.00
0300.00-47000.00-735.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-27,500.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	27,500.00
0300.00-47000.00-735.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-27,500.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	27,500.00
0300.00-47000.00-735.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-27,500.00
0300.00-45100.00-720.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	30,272.68
0300.00-49000.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-30,272.68
0300.00-49000.00-431.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	41,204.84
0300.00-49000.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-41,204.84
0300.00-49000.00-611.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	588.35
0300.00-49000.00-431.00-2211-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-588.35

## Appropriation Transfer Report

SOUTH GIBSON SCHOOL CORP.

12/19/2023 9:09 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 SILVA  
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 \_\_\_\_\_, 2023

\_\_\_\_\_  
DAVID LEWIS  
President

\_\_\_\_\_  
ROBIN ANGEMEIER  
Member

\_\_\_\_\_  
STEVE GRUSZEWSKI  
Vice President

\_\_\_\_\_  
RACHAEL HILEMAN  
MEMBER

\_\_\_\_\_  
STACY MCCLELLAN  
Secretary of the School Board

\_\_\_\_\_  
TIM NURRENBERN  
MEMBER

\_\_\_\_\_  
MIKE BENGERT  
MEMBER