

Appropriation Transfer Report

Transfer Year 2023

SOUTH GIBSON SCHOOL CORP.

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Expenditure Account	Transfer Date	Reference	Transfer
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
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

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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"	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
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
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

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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"	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
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

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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"	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
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
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

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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"	1,549.96
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
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

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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"	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
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
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

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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"	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
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
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

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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"	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
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	12,000.00
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-12,000.00
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	14,141.65
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-14,141.65
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,401.97
0300.00-26200.00-625.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,401.97
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,128.86
0300.00-26200.00-625.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,128.86
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,500.00
0300.00-26300.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,500.00
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,071.72
0300.00-26300.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,071.72
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,668.10
0300.00-26300.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,668.10
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,740.90
0300.00-26300.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,740.90
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	550.00
0300.00-26300.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-550.00
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,672.04
0300.00-26300.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,672.04
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,251.72
0300.00-26300.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,251.72
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	44.30
0300.00-26300.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-44.30
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	434.06
0300.00-26300.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-434.06
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	201.76
0300.00-26300.00-715.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-201.76

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	27,576.26
0300.00-26400.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-27,576.26
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	29,597.45
0300.00-26400.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-29,597.45
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	34,557.54
0300.00-26400.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-34,557.54
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,192.93
0300.00-26400.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,192.93
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	353.70
0300.00-26400.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-353.70
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,123.15
0300.00-26400.00-431.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,123.15
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,671.20
0300.00-26400.00-431.01-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,671.20
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,280.00
0300.00-26400.00-431.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,280.00
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,491.50
0300.00-26400.00-431.01-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,491.50
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	9,518.52
0300.00-26400.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-9,518.52
0300.00-47000.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	10,824.17
0300.00-26400.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-10,824.17
0300.00-47000.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,175.83
0300.00-26400.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,175.83
0300.00-47000.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	12,000.00
0300.00-26400.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-12,000.00

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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

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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

STEVE GRUSZEWSKI
President

ROBIN ANGEMEIER
Member

MIKE BENGERT
Vice President

RACHAEL HILEMAN
Member

STACY MCCLELLAN
Secretary of the School Board

TIM NURRENBERN
Member

DAVID LEWIS
Member

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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
0300.00-26200.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	12,000.00
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-12,000.00
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	14,141.65
0300.00-26200.00-625.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-14,141.65
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

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Expenditure Account	Transfer Date	Reference	Transfer
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
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,401.97
0300.00-26200.00-625.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,401.97
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,128.86
0300.00-26200.00-625.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,128.86
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	5,500.00
0300.00-26300.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-5,500.00
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	4,071.72
0300.00-26300.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-4,071.72
0300.00-26300.00-715.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	3,668.10
0300.00-26300.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-3,668.10
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,740.90
0300.00-26300.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,740.90
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	550.00
0300.00-26300.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-550.00
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,672.04
0300.00-26300.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,672.04
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,251.72
0300.00-26300.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,251.72
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	44.30
0300.00-26300.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-44.30
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	434.06
0300.00-26300.00-611.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-434.06

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	201.76
0300.00-26300.00-715.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-201.76
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	27,576.26
0300.00-26400.00-431.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-27,576.26
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	29,597.45
0300.00-26400.00-431.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-29,597.45
0300.00-26400.00-431.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	34,557.54
0300.00-26400.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-34,557.54
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	6,192.93
0300.00-26400.00-431.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-6,192.93
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	353.70
0300.00-26400.00-431.00-2765-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-353.70
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,123.15
0300.00-26400.00-431.01-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,123.15
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,671.20
0300.00-26400.00-431.01-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,671.20
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	2,280.00
0300.00-26400.00-431.01-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-2,280.00
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,491.50
0300.00-26400.00-431.01-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,491.50
0300.00-45100.00-450.00-2214-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	9,518.52
0300.00-26400.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-9,518.52
0300.00-47000.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	10,824.17
0300.00-26400.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-10,824.17
0300.00-47000.00-611.00-2205-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	1,175.83
0300.00-26400.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-1,175.83

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-47000.00-611.00-2241-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	12,000.00
0300.00-26400.00-611.00-2211-0000	12/31/2023	Created via "Mass Create Appropriation Transfers"	-12,000.00
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

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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"	5,091.17
0300.00-27300.00-612.00-2765-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-5,091.17
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

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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"	74,430.11
0300.00-27700.00-510.00-2205-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-74,430.11
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

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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"	50,000.00
0300.00-45100.00-720.00-2214-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-50,000.00
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

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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"	9,711.82
0300.00-47000.00-611.00-2241-0000	12/18/2023	Created via "Mass Create Appropriation Transfers"	-9,711.82
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

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SOUTH GIBSON SCHOOL CORP.

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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

STEVE GRUSZEWSKI
President

ROBIN ANGEMEIER
Member

MIKE BENGERT
Vice President

RACHAEL HILEMAN
Member

STACY MCCLELLAN
Secretary of the School Board

TIM NURRENBERN
Member

DAVID LEWIS
Member

