

# Appropriation Transfer Report

Transfer Year 2024

SOUTH GIBSON SCHOOL CORP.

01/16/2025 9:34 AM

Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11050.00-216.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	830.41
0101.00-11050.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-830.41
0101.00-11050.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,919.72
0101.00-11050.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,919.72
0101.00-11050.00-241.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	81.14
0101.00-11050.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-81.14
0101.00-11050.00-241.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	424.78
0101.00-11050.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-424.78
0101.00-11050.00-243.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	55.26
0101.00-11050.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-55.26
0101.00-11100.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	48,523.11
0101.00-11050.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-48,523.11
0101.00-11100.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,456.73
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,456.73
0101.00-11100.00-120.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	15,399.75
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-15,399.75
0101.00-11100.00-130.52-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,176.16
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,176.16
0101.00-11100.00-211.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	277.74
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-277.74
0101.00-11100.00-211.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	877.77
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-877.77
0101.00-11100.00-211.52-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	599.84
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-599.84
0101.00-11100.00-215.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	471.50
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-471.50

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-216.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,738.13
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,738.13
0101.00-11100.00-216.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,440.23
0101.00-11050.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,440.23
0101.00-11100.00-216.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	660.01
0101.00-11050.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-660.01
0101.00-11100.00-216.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,697.52
0101.00-11050.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,697.52
0101.00-11100.00-221.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	317.05
0101.00-11050.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-317.05
0101.00-11100.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	13,621.26
0101.00-11050.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-13,621.26
0101.00-11100.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,084.99
0101.00-11050.00-211.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,084.99
0101.00-11100.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,115.01
0101.00-11050.00-211.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,115.01
0101.00-11100.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	14,400.00
0101.00-11050.00-211.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-14,400.00
0101.00-11100.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,801.47
0101.00-11050.00-211.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,801.47
0101.00-11100.00-241.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	521.97
0101.00-11050.00-211.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-521.97
0101.00-11100.00-243.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	29.52
0101.00-11050.00-211.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-29.52
0101.00-11100.00-312.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,408.70
0101.00-11050.00-211.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,408.70



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SOUTH GIBSON SCHOOL CORP.

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-312.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	638.34
0101.00-11050.00-211.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-638.34
0101.00-11100.00-312.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	350.66
0101.00-11050.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-350.66
0101.00-11100.00-580.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	414.77
0101.00-11050.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-414.77
0101.00-11100.00-580.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	51.53
0101.00-11050.00-211.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-51.53
0101.00-11100.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	191.67
0101.00-11050.00-211.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-191.67
0101.00-11100.00-611.01-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,164.97
0101.00-11050.00-211.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,164.97
0101.00-11100.00-810.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	430.00
0101.00-11050.00-211.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-430.00
0101.00-11100.00-810.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	169.75
0101.00-11050.00-211.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-169.75
0101.00-11100.00-810.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	599.75
0101.00-11050.00-211.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-599.75
0101.00-11100.00-810.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	437.88
0101.00-11050.00-211.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-437.88
0101.00-11100.00-810.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	161.87
0101.00-11050.00-216.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-161.87
0101.00-11200.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,648.65
0101.00-11050.00-216.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,648.65
0101.00-11200.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,216.69
0101.00-11050.00-216.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,216.69

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11200.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	148.00
0101.00-11050.00-221.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-148.00
0101.00-11200.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	96.00
0101.00-11050.00-221.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-96.00
0101.00-11200.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	74.50
0101.00-11050.00-221.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-74.50
0101.00-11200.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,131.81
0101.00-11050.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,131.81
0101.00-11200.00-216.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,050.64
0101.00-11050.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,050.64
0101.00-11200.00-611.25-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	853.00
0101.00-11050.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-853.00
0101.00-11200.00-611.25-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	764.02
0101.00-11050.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-764.02
0101.00-11300.00-311.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,643.00
0101.00-11050.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,643.00
0101.00-11300.00-580.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	187.26
0101.00-11050.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-187.26
0101.00-11300.00-611.23-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	498.63
0101.00-11050.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-498.63
0101.00-11300.00-611.23-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	33.94
0101.00-11050.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-33.94
0101.00-11300.00-611.36-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,753.66
0101.00-11050.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,753.66
0101.00-11300.00-611.38-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,531.06
0101.00-11050.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,531.06



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11300.00-611.44-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,083.53
0101.00-11050.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,083.53
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,114.61
0101.00-11050.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,114.61
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	156.61
0101.00-11050.00-225.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-156.61
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3.52
0101.00-11050.00-225.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3.52
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	0.04
0101.00-11050.00-225.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-0.04
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,012.99
0101.00-11050.00-241.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,012.99
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	123.47
0101.00-11050.00-243.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-123.47
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	44.41
0101.00-11050.00-243.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-44.41
0101.00-11300.00-611.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	355.55
0101.00-11050.00-312.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-355.55
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	244.45
0101.00-11050.00-312.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-244.45
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11050.00-580.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	100.00
0101.00-11050.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-100.00
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	100.00
0101.00-11050.00-611.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-100.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	100.00
0101.00-11050.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-100.00
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,462.81
0101.00-11050.00-611.01-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,462.81
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	508.01
0101.00-11050.00-611.01-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-508.01
0101.00-11355.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,170.50
0101.00-11050.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,170.50
0101.00-11355.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	203.62
0101.00-11050.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-203.62
0101.00-11355.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	100.00
0101.00-11050.00-611.10-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-100.00
0101.00-11355.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	70.80
0101.00-11050.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-70.80
0101.00-11355.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	53.22
0101.00-11050.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-53.22
0101.00-11355.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	252.12
0101.00-11050.00-611.21-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-252.12
0101.00-11355.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,163.03
0101.00-11050.00-611.21-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,163.03
0101.00-11355.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,581.48
0101.00-11050.00-611.21-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,581.48
0101.00-11450.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	287.70
0101.00-11050.00-611.21-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-287.70
0101.00-11450.00-243.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2.73
0101.00-11050.00-611.21-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2.73



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12210.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	328.09
0101.00-11050.00-611.21-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-328.09
0101.00-12210.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,350.36
0101.00-11100.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,350.36
0101.00-12210.00-211.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	664.53
0101.00-11100.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-664.53
0101.00-12210.00-216.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	540.33
0101.00-11100.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-540.33
0101.00-12210.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,723.63
0101.00-11100.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,723.63
0101.00-12220.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,915.04
0101.00-11100.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,915.04
0101.00-12320.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	457.74
0101.00-11100.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-457.74
0101.00-12320.00-120.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	9,652.95
0101.00-11100.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-9,652.95
0101.00-12320.00-120.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	31,594.02
0101.00-11100.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-31,594.02
0101.00-12320.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,135.49
0101.00-11100.00-110.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,135.49
0101.00-12320.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	15,117.00
0101.00-11100.00-120.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-15,117.00
0101.00-12320.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	18,896.00
0101.00-11100.00-120.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-18,896.00
0101.00-12320.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	38,218.34
0101.00-11100.00-120.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-38,218.34

## Appropriation Transfer Report

Transfer Year 2024

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12320.00-140.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,644.50
0101.00-11100.00-120.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,644.50
0101.00-12320.00-211.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,004.78
0101.00-11100.00-120.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,004.78
0101.00-12320.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,732.38
0101.00-11100.00-120.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,732.38
0101.00-12320.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,400.00
0101.00-11100.00-120.52-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,400.00
0101.00-12320.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,453.93
0101.00-11100.00-120.52-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,453.93
0101.00-12320.00-222.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,446.07
0101.00-11100.00-120.52-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,446.07
0101.00-12320.00-222.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,000.00
0101.00-11100.00-120.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,000.00
0101.00-12320.00-222.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	8,548.00
0101.00-11100.00-130.52-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-8,548.00
0101.00-12320.00-222.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,496.50
0101.00-11100.00-130.52-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,496.50
0101.00-12320.00-222.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,293.76
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,293.76
0101.00-12340.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	629.94
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-629.94
0101.00-12510.00-211.54-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,138.16
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,138.16
0101.00-12510.00-211.54-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,834.85
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,834.85



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12510.00-216.54-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,839.32
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,839.32
0101.00-12510.00-241.54-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	146.67
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-146.67
0101.00-12610.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,370.72
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,370.72
0101.00-12610.00-211.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,438.38
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,438.38
0101.00-12610.00-222.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,264.64
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,264.64
0101.00-12610.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,319.72
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,319.72
0101.00-12610.00-241.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	450.20
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-450.20
0101.00-12610.00-243.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	165.01
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-165.01
0101.00-12810.00-243.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2.22
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2.22
0101.00-16100.00-120.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,951.91
0101.00-11100.00-130.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,951.91
0101.00-16100.00-120.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,456.25
0101.00-11100.00-142.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,456.25
0101.00-16100.00-120.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,200.00
0101.00-11100.00-142.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,200.00
0101.00-16100.00-120.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	14.14
0101.00-11100.00-142.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-14.14

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-16100.00-222.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,970.20
0101.00-11100.00-142.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,970.20
0101.00-16100.00-222.50-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	8,283.76
0101.00-11100.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-8,283.76
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,072.19
0101.00-11100.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,072.19
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,467.13
0101.00-11100.00-211.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,467.13
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	17,359.20
0101.00-11100.00-211.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-17,359.20
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	660.82
0101.00-11100.00-211.52-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-660.82
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,950.94
0101.00-11100.00-211.52-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,950.94
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	314.83
0101.00-11100.00-211.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-314.83
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,193.29
0101.00-11100.00-215.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,193.29
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	362.00
0101.00-11100.00-221.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-362.00
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,430.00
0101.00-11100.00-221.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,430.00
0101.00-17100.00-561.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,119.34
0101.00-11100.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,119.34
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	33,419.38
0101.00-11100.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-33,419.38



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,063.38
0101.00-11100.00-225.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,063.38
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	538.48
0101.00-11100.00-225.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-538.48
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,770.46
0101.00-11100.00-225.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,770.46
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	154.31
0101.00-11100.00-225.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-154.31
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	168.55
0101.00-11100.00-225.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-168.55
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	409.60
0101.00-11100.00-225.52-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-409.60
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	353.56
0101.00-11100.00-225.52-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-353.56
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	296.48
0101.00-11100.00-225.52-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-296.48
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	755.03
0101.00-11100.00-241.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-755.03
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	686.41
0101.00-11100.00-241.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-686.41
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	384.49
0101.00-11100.00-243.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-384.49
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,340.89
0101.00-11100.00-243.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,340.89
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	202.00
0101.00-11100.00-312.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-202.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	100.00
0101.00-11100.00-580.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-100.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	100.00
0101.00-11100.00-580.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-100.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	580.00
0101.00-11100.00-580.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-580.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,200.00
0101.00-11100.00-580.01-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,200.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	100.00
0101.00-11100.00-580.01-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-100.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,200.00
0101.00-11100.00-580.02-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,200.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11100.00-580.02-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	47.74
0101.00-11100.00-580.02-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-47.74
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11100.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	0.37
0101.00-11100.00-611.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-0.37
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,123.16
0101.00-11100.00-611.01-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,123.16
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,818.54
0101.00-11100.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,818.54
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,081.60
0101.00-11100.00-611.03-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,081.60



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	333.34
0101.00-11100.00-611.03-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-333.34
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,836.87
0101.00-11100.00-611.03-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,836.87
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	8,409.18
0101.00-11100.00-611.10-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-8,409.18
0101.00-17500.00-313.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	487.62
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-487.62
0101.00-21220.00-222.64-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,637.40
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,637.40
0101.00-21220.00-222.64-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,757.41
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,757.41
0101.00-21220.00-225.54-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	47.43
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-47.43
0101.00-21220.00-243.54-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2.91
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2.91
0101.00-21220.00-243.64-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2.91
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2.91
0101.00-21340.00-120.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,335.71
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,335.71
0101.00-21340.00-214.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,004.72
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,004.72
0101.00-21340.00-214.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	776.42
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-776.42
0101.00-21340.00-214.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,457.76
0101.00-11100.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,457.76

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-21340.00-214.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	326.11
0101.00-11100.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-326.11
0101.00-21910.00-214.40-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,065.90
0101.00-11100.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,065.90
0101.00-21910.00-222.40-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	237.40
0101.00-11100.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-237.40
0101.00-21910.00-530.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	193.82
0101.00-11100.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-193.82
0101.00-21910.00-580.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	32.13
0101.00-11100.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-32.13
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,958.42
0101.00-11100.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,958.42
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.20-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.20-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.20-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.22-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.22-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11100.00-611.22-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.23-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-22120.00-110.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	48.19
0101.00-11100.00-611.23-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-48.19
0101.00-22120.00-216.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	202.89
0101.00-11100.00-611.23-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-202.89
0101.00-22120.00-241.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	148.92
0101.00-11100.00-611.23-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-148.92
0101.00-22120.00-241.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	83.87
0101.00-11100.00-611.23-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-83.87
0101.00-22220.00-120.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	616.13
0101.00-11100.00-611.23-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-616.13
0101.00-22220.00-120.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	164.89
0101.00-11100.00-611.24-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-164.89
0101.00-22220.00-211.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	172.82
0101.00-11100.00-611.24-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-172.82
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	62.29
0101.00-11100.00-611.24-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-62.29
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.24-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11100.00-611.24-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	800.00
0101.00-11100.00-611.25-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-800.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,500.00
0101.00-11100.00-611.25-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,500.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,400.00
0101.00-11100.00-611.25-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,400.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	300.00
0101.00-11100.00-611.27-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-300.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11100.00-611.27-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	564.02
0101.00-11100.00-611.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-564.02
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0101.00-11100.00-611.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	183.70
0101.00-11100.00-611.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-183.70
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	680.79
0101.00-11100.00-611.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-680.79
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,450.73
0101.00-11100.00-611.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,450.73
0101.00-22370.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	220.69
0101.00-11200.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-220.69
0101.00-22370.00-214.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,159.75
0101.00-11200.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,159.75
0101.00-24100.00-120.40-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,429.14
0101.00-11200.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,429.14
0101.00-24100.00-120.40-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,672.98
0101.00-11200.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,672.98
0101.00-24100.00-120.40-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,597.84
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,597.84



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-24100.00-120.40-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,455.95
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,455.95
0101.00-24100.00-120.40-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,859.80
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,859.80
0101.00-24100.00-140.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	93.68
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-93.68
0101.00-24100.00-140.40-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	337.36
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-337.36
0101.00-24100.00-140.40-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	222.00
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-222.00
0101.00-24100.00-211.40-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	766.82
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-766.82
0101.00-24100.00-211.40-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,207.70
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,207.70
0101.00-24100.00-211.40-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,306.24
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,306.24
0101.00-24100.00-214.40-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,949.81
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,949.81
0101.00-24100.00-214.40-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,435.59
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,435.59
0101.00-24100.00-214.40-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,003.27
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,003.27
0101.00-24100.00-214.40-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,994.57
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,994.57
0101.00-24100.00-216.40-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	791.25
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-791.25

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-24100.00-216.40-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	819.93
0101.00-11200.00-110.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-819.93
0101.00-24100.00-216.40-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	61.17
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-61.17
0101.00-24100.00-222.40-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,168.60
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,168.60
0101.00-24100.00-243.40-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	66.63
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-66.63
0101.00-24100.00-243.40-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	66.61
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-66.61
0101.00-24100.00-530.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	684.30
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-684.30
0101.00-24100.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	190.38
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-190.38
0101.00-24100.00-611.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,014.57
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,014.57
0101.00-33400.00-130.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	593.90
0101.00-11200.00-110.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-593.90
0101.00-33400.00-130.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	600.76
0101.00-11200.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-600.76
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	9,151.48
0101.00-11200.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-9,151.48
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	22,025.23
0101.00-11200.00-211.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-22,025.23
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,475.69
0101.00-11200.00-211.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,475.69



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,793.86
0101.00-11200.00-215.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,793.86
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,298.60
0101.00-11200.00-215.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,298.60
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,500.00
0101.00-11200.00-215.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,500.00
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,729.84
0101.00-11200.00-216.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,729.84
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,870.66
0101.00-11200.00-216.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,870.66
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,175.00
0101.00-11200.00-221.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,175.00
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	875.95
0101.00-11200.00-221.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-875.95
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	850.75
0101.00-11200.00-221.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-850.75
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,886.56
0101.00-11200.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,886.56
0101.00-11100.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	30,649.55
0101.00-11200.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-30,649.55
0101.00-33400.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	861.51
0101.00-11200.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-861.51
0101.00-33400.00-214.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	139.38
0101.00-11200.00-222.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-139.38
0101.00-11100.00-120.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	24,244.79
0101.00-11200.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-24,244.79

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-130.62-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	9,124.50
0101.00-11200.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-9,124.50
0101.00-11100.00-130.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	16,316.24
0101.00-11200.00-222.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-16,316.24
0101.00-11100.00-130.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,262.71
0101.00-11200.00-225.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,262.71
0101.00-11100.00-130.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,291.79
0101.00-11200.00-225.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,291.79
0101.00-11100.00-130.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,385.44
0101.00-11200.00-225.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,385.44
0101.00-11100.00-130.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,851.32
0101.00-11200.00-241.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,851.32
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,659.30
0101.00-11200.00-241.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,659.30
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,633.75
0101.00-11200.00-241.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,633.75
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,611.59
0101.00-11200.00-241.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,611.59
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	491.96
0101.00-11200.00-243.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-491.96
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	923.39
0101.00-11200.00-243.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-923.39
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	638.30
0101.00-11200.00-243.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-638.30
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	325.00
0101.00-11200.00-312.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-325.00



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	395.06
0101.00-11200.00-312.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-395.06
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	500.00
0101.00-11200.00-312.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-500.00
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	590.00
0101.00-11200.00-580.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-590.00
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	337.63
0101.00-11200.00-580.01-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-337.63
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,900.00
0101.00-11200.00-580.01-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,900.00
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	8,431.16
0101.00-11200.00-580.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-8,431.16
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,100.00
0101.00-11200.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,100.00
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,564.41
0101.00-11200.00-611.01-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,564.41
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,141.50
0101.00-11200.00-611.01-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,141.50
0101.00-11100.00-130.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	591.95
0101.00-11200.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-591.95
0101.00-11100.00-141.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	879.00
0101.00-11200.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-879.00
0101.00-11100.00-141.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	879.00
0101.00-11200.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-879.00
0101.00-11100.00-141.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	878.93
0101.00-11200.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-878.93

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11100.00-142.54-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	153.22
0101.00-11200.00-611.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-153.22
0101.00-11100.00-142.54-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	679.99
0101.00-11200.00-611.10-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-679.99
0101.00-11100.00-211.62-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	698.03
0101.00-11200.00-611.10-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-698.03
0101.00-11100.00-211.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,121.98
0101.00-11200.00-611.10-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,121.98
0101.00-11100.00-211.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	569.28
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-569.28
0101.00-11100.00-211.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,741.43
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,741.43
0101.00-11100.00-222.50-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,284.04
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,284.04
0101.00-11100.00-225.52-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1.15
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1.15
0101.00-11100.00-611.02-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	53.10
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-53.10
0101.00-11100.00-631.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	13.46
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-13.46
0101.00-11100.00-631.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	143.20
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-143.20
0101.00-11100.00-631.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	22.99
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-22.99
0101.00-11200.00-142.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,400.73
0101.00-11200.00-611.10-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,400.73



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11200.00-142.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	399.27
0101.00-11200.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-399.27
0101.00-11200.00-142.30-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,220.57
0101.00-11200.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,220.57
0101.00-11200.00-142.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	133.38
0101.00-11200.00-611.10-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-133.38
0101.00-11200.00-142.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11200.00-611.20-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-11200.00-142.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,094.28
0101.00-11200.00-611.20-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,094.28
0101.00-11200.00-211.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	105.72
0101.00-11200.00-611.20-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-105.72
0101.00-11200.00-211.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11200.00-611.20-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-11200.00-211.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	117.21
0101.00-11200.00-611.22-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-117.21
0101.00-11200.00-211.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	36.24
0101.00-11200.00-611.22-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-36.24
0101.00-11200.00-211.34-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	47.15
0101.00-11200.00-611.22-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-47.15
0101.00-11200.00-580.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	40.42
0101.00-11200.00-611.22-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-40.42
0101.00-11200.00-580.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	48.02
0101.00-11200.00-611.23-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-48.02
0101.00-11200.00-630.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	611.48
0101.00-11200.00-611.23-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-611.48

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-11200.00-630.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	240.50
0101.00-11200.00-611.23-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-240.50
0101.00-11200.00-630.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	350.50
0101.00-11200.00-611.23-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-350.50
0101.00-11300.00-130.62-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	949.50
0101.00-11200.00-611.23-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-949.50
0101.00-11300.00-130.62-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	700.00
0101.00-11200.00-611.23-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-700.00
0101.00-11300.00-130.62-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	797.52
0101.00-11200.00-611.25-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-797.52
0101.00-11300.00-130.62-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,032.98
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,032.98
0101.00-11300.00-142.54-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	548.94
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-548.94
0101.00-11300.00-211.34-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,006.26
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,006.26
0101.00-11300.00-211.62-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	725.22
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-725.22
0101.00-11300.00-611.34-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	77.99
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-77.99
0101.00-12320.00-120.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	25,368.40
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-25,368.40
0101.00-12320.00-142.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	178.20
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-178.20
0101.00-12320.00-211.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,796.11
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,796.11



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12320.00-211.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,940.70
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,940.70
0101.00-12320.00-216.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,739.32
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,739.32
0101.00-12320.00-241.30-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	630.06
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-630.06
0101.00-12320.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	85.35
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-85.35
0101.00-12330.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	50.06
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-50.06
0101.00-12330.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	362.74
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-362.74
0101.00-12340.00-142.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	704.48
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-704.48
0101.00-12340.00-312.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,935.00
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,935.00
0101.00-12410.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,536.38
0101.00-11300.00-110.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,536.38
0101.00-12410.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,846.16
0101.00-11300.00-110.34-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,846.16
0101.00-12410.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,400.00
0101.00-11300.00-120.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,400.00
0101.00-12410.00-110.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	291.13
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-291.13
0101.00-12410.00-120.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	15,885.43
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-15,885.43

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12410.00-211.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,189.34
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,189.34
0101.00-12410.00-211.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,109.87
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,109.87
0101.00-12410.00-216.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,626.63
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,626.63
0101.00-12410.00-221.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	52.50
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-52.50
0101.00-12410.00-222.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,964.60
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,964.60
0101.00-12410.00-222.50-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,785.82
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,785.82
0101.00-12410.00-241.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	89.24
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-89.24
0101.00-12410.00-243.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	77.35
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-77.35
0101.00-12410.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	227.46
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-227.46
0101.00-12510.00-142.54-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	884.63
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-884.63
0101.00-12510.00-222.54-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,582.32
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,582.32
0101.00-12510.00-225.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12.04
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12.04
0101.00-12510.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	16,420.64
0101.00-11300.00-130.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-16,420.64



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-12510.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	14,303.36
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-14,303.36
0101.00-12510.00-580.01-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	91.00
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-91.00
0101.00-12610.00-142.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	232.10
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-232.10
0101.00-12610.00-211.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	39.14
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-39.14
0101.00-12610.00-215.30-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	36.12
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-36.12
0101.00-14300.00-311.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	11,565.00
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-11,565.00
0101.00-16100.00-211.50-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	108.85
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-108.85
0101.00-21220.00-211.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,421.18
0101.00-11300.00-130.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,421.18
0101.00-21220.00-211.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,044.64
0101.00-11300.00-142.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,044.64
0101.00-21220.00-216.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,586.69
0101.00-11300.00-142.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,586.69
0101.00-21220.00-221.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	126.00
0101.00-11300.00-142.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-126.00
0101.00-21220.00-222.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,122.67
0101.00-11300.00-142.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,122.67
0101.00-21220.00-222.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,459.65
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,459.65

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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-21220.00-225.54-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	24.30
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-24.30
0101.00-21220.00-225.54-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	21.60
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-21.60
0101.00-21220.00-225.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	214.40
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-214.40
0101.00-21220.00-225.64-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	19.65
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-19.65
0101.00-21220.00-241.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	620.74
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-620.74
0101.00-21220.00-243.64-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	210.17
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-210.17
0101.00-21220.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	73.73
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-73.73
0101.00-21340.00-222.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	19,637.37
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-19,637.37
0101.00-21520.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	129.00
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-129.00
0101.00-22120.00-211.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,044.03
0101.00-11300.00-211.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,044.03
0101.00-22120.00-211.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,178.82
0101.00-11300.00-211.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,178.82
0101.00-22220.00-110.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	313.02
0101.00-11300.00-211.52-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-313.02
0101.00-22220.00-110.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,686.98
0101.00-11300.00-215.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,686.98



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Expenditure Account	Transfer Date	Reference	Transfer
0101.00-22220.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	229.79
0101.00-11300.00-215.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-229.79
0101.00-22220.00-142.30-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,770.21
0101.00-11300.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,770.21
0101.00-22220.00-211.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	153.00
0101.00-11300.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-153.00
0101.00-22220.00-312.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	25.00
0101.00-11300.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-25.00
0101.00-22220.00-312.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	755.58
0101.00-11300.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-755.58
0101.00-22370.00-140.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.60
0101.00-11300.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.60
0101.00-24100.00-222.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	19,012.36
0101.00-11300.00-216.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-19,012.36
0101.00-24100.00-222.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	625.01
0101.00-11300.00-221.30-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-625.01
0101.00-60103.00-910.00-0000-0000	04/19/2024	Change in account number to use	2,495,675.00
0101.00-60100.00-910.00-0000-0000	04/19/2024	Change in account number to use	-2,495,675.00
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	29.00
0300.00-23110.00-211.58-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-29.00
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	47.58
0300.00-23110.00-225.58-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-47.58
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,700.00
0300.00-23110.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,700.00
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,917.30
0300.00-23110.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,917.30

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0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,629.24
0300.00-23150.00-540.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,629.24
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,173.72
0300.00-23210.00-110.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,173.72
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,724.93
0300.00-23210.00-140.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,724.93
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	708.16
0300.00-23210.00-211.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-708.16
0300.00-23150.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,147.29
0300.00-23210.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,147.29
0300.00-23210.00-120.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,302.48
0300.00-23210.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,302.48
0300.00-23210.00-215.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	60.06
0300.00-23210.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-60.06
0300.00-23210.00-222.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	675.98
0300.00-23210.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-675.98
0300.00-23210.00-222.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	159.80
0300.00-23210.00-221.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-159.80
0300.00-23210.00-222.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	340.34
0300.00-23210.00-225.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-340.34
0300.00-25110.00-110.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,915.97
0300.00-23210.00-225.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,915.97
0300.00-25110.00-110.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	218.99
0300.00-23210.00-241.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-218.99
0300.00-25110.00-110.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	166.40
0300.00-23210.00-243.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-166.40



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25110.00-110.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	325.00
0300.00-23210.00-312.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-325.00
0300.00-25110.00-110.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	190.74
0300.00-23210.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-190.74
0300.00-25110.00-120.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	45.04
0300.00-23210.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-45.04
0300.00-25110.00-120.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,166.51
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,166.51
0300.00-25110.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	29.92
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-29.92
0300.00-25110.00-216.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	47.48
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-47.48
0300.00-25110.00-312.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	295.00
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-295.00
0300.00-25110.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	889.47
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-889.47
0300.00-25110.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	474.39
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-474.39
0300.00-25110.00-810.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	98.20
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-98.20
0300.00-25810.00-140.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,530.00
0300.00-23210.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,530.00
0300.00-25810.00-140.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,267.12
0300.00-23210.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,267.12
0300.00-25810.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	837.73
0300.00-23210.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-837.73

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25810.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	587.90
0300.00-23210.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-587.90
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	957.58
0300.00-23210.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-957.58
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	312.00
0300.00-23210.00-810.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-312.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,473.95
0300.00-25110.00-140.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,473.95
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	318.64
0300.00-25110.00-211.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-318.64
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	296.80
0300.00-25110.00-221.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-296.80
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,638.58
0300.00-25110.00-222.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,638.58
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,890.44
0300.00-25110.00-225.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,890.44
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	11.45
0300.00-25110.00-241.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-11.45
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	59.41
0300.00-25110.00-243.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-59.41
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,450.01
0300.00-25110.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,450.01
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	160.25
0300.00-25110.00-611.03-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-160.25
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,159.10
0300.00-25110.00-611.50-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,159.10



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	550.00
0300.00-25191.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-550.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	550.00
0300.00-25192.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-550.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	952.00
0300.00-25790.00-525.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-952.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,255.91
0300.00-25810.00-120.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,255.91
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	188.23
0300.00-25810.00-211.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-188.23
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	148.00
0300.00-25810.00-221.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-148.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,606.20
0300.00-25810.00-222.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,606.20
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,100.00
0300.00-25810.00-230.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,100.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	71.03
0300.00-25810.00-243.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-71.03
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	741.86
0300.00-25810.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-741.86
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	360.00
0300.00-25850.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-360.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	14,821.00
0300.00-25850.00-319.01-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-14,821.00
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	24,847.68
0300.00-25850.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-24,847.68

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-25850.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	31,610.35
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-31,610.35
0300.00-26100.00-221.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	77.20
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-77.20
0300.00-26100.00-243.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	103.69
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-103.69
0300.00-26100.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	55.28
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-55.28
0300.00-26100.00-611.62-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,071.41
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,071.41
0300.00-26200.00-120.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,470.74
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,470.74
0300.00-26200.00-120.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	60,335.24
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-60,335.24
0300.00-26200.00-120.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,160.47
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,160.47
0300.00-26200.00-140.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	105.10
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-105.10
0300.00-26200.00-140.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	588.85
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-588.85
0300.00-26200.00-211.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	158.89
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-158.89
0300.00-26200.00-211.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,097.23
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,097.23
0300.00-26200.00-214.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,916.71
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,916.71



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26200.00-214.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	9,942.04
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-9,942.04
0300.00-26200.00-214.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,182.60
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,182.60
0300.00-26200.00-222.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	13,440.76
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-13,440.76
0300.00-26200.00-222.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,153.96
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,153.96
0300.00-26200.00-243.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	40.96
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-40.96
0300.00-26200.00-411.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	53.10
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-53.10
0300.00-26200.00-412.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,277.69
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,277.69
0300.00-26200.00-412.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,780.88
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,780.88
0300.00-26200.00-412.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,397.42
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,397.42
0300.00-26200.00-412.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,505.69
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,505.69
0300.00-26200.00-611.62-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	11,184.90
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-11,184.90
0300.00-26200.00-611.62-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,805.32
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,805.32
0300.00-26200.00-625.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	86.21
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-86.21

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26300.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,905.00
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,905.00
0300.00-26300.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,379.00
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,379.00
0300.00-26400.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	47,652.97
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-47,652.97
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	30,871.51
0300.00-25850.00-655.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-30,871.51
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	8,801.00
0300.00-25850.00-741.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-8,801.00
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	52.88
0300.00-25920.00-525.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-52.88
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,471.25
0300.00-26100.00-120.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,471.25
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	95.68
0300.00-26100.00-211.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-95.68
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,406.52
0300.00-26100.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,406.52
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	19,400.00
0300.00-26100.00-222.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-19,400.00
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	250.00
0300.00-26100.00-223.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-250.00
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,253.59
0300.00-26100.00-225.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,253.59
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	48.96
0300.00-26100.00-241.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-48.96



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	940.27
0300.00-26100.00-312.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-940.27
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	500.00
0300.00-26100.00-520.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-500.00
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,200.00
0300.00-26100.00-580.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,200.00
0300.00-26400.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,600.72
0300.00-26200.00-120.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,600.72
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	531.96
0300.00-26200.00-120.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-531.96
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,756.20
0300.00-26200.00-140.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,756.20
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,772.38
0300.00-26200.00-140.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,772.38
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	313.05
0300.00-26200.00-211.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-313.05
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	588.58
0300.00-26200.00-211.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-588.58
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10.61
0300.00-26200.00-214.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10.61
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	132.50
0300.00-26200.00-221.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-132.50
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	70.00
0300.00-26200.00-221.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-70.00
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	122.00
0300.00-26200.00-221.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-122.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	132.50
0300.00-26200.00-221.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-132.50
0300.00-26400.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,924.53
0300.00-26200.00-222.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,924.53
0300.00-26400.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	17,210.83
0300.00-26200.00-222.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-17,210.83
0300.00-26400.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,633.59
0300.00-26200.00-222.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,633.59
0300.00-26400.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,885.21
0300.00-26200.00-225.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,885.21
0300.00-26400.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,174.48
0300.00-26200.00-225.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,174.48
0300.00-26400.00-431.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	543.00
0300.00-26200.00-225.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-543.00
0300.00-26400.00-810.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	95.60
0300.00-26200.00-225.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-95.60
0300.00-26500.00-431.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	289.11
0300.00-26200.00-225.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-289.11
0300.00-26500.00-613.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,424.91
0300.00-26200.00-225.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,424.91
0300.00-26600.00-211.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,952.79
0300.00-26200.00-225.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,952.79
0300.00-26600.00-211.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,422.23
0300.00-26200.00-225.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,422.23
0300.00-26600.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	489.42
0300.00-26200.00-225.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-489.42



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26600.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,768.62
0300.00-26200.00-225.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,768.62
0300.00-26600.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	39.32
0300.00-26200.00-243.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-39.32
0300.00-26600.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	48.11
0300.00-26200.00-243.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-48.11
0300.00-26600.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	219.54
0300.00-26200.00-243.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-219.54
0300.00-26600.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,526.60
0300.00-26200.00-411.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,526.60
0300.00-26600.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	23,840.79
0300.00-26200.00-411.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-23,840.79
0300.00-26600.00-312.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,423.22
0300.00-26200.00-411.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,423.22
0300.00-26600.00-312.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,810.05
0300.00-26200.00-411.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,810.05
0300.00-26600.00-319.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,386.35
0300.00-26200.00-411.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,386.35
0300.00-26600.00-319.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	9.90
0300.00-26200.00-411.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-9.90
0300.00-26700.00-520.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,294.48
0300.00-26200.00-411.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,294.48
0300.00-26700.00-520.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	996.00
0300.00-26200.00-411.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-996.00
0300.00-26700.00-520.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,122.47
0300.00-26200.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,122.47

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26700.00-520.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,412.95
0300.00-26200.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,412.95
0300.00-26700.00-520.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,412.95
0300.00-26200.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,412.95
0300.00-26700.00-520.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,412.95
0300.00-26200.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,412.95
0300.00-26700.00-520.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	16,007.18
0300.00-26200.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-16,007.18
0300.00-26700.00-520.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,206.09
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,206.09
0300.00-27010.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	11,396.65
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-11,396.65
0300.00-27100.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	26,333.02
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-26,333.02
0300.00-27100.00-211.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,157.22
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,157.22
0300.00-27100.00-216.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	676.04
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-676.04
0300.00-27300.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,170.92
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,170.92
0300.00-27300.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,892.56
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,892.56
0300.00-27300.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	191.66
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-191.66
0300.00-27300.00-612.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,658.26
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,658.26



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-27300.00-613.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	139.62
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-139.62
0300.00-27500.00-520.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	17,235.92
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-17,235.92
0300.00-27700.00-510.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	34,842.19
0300.00-26200.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-34,842.19
0300.00-27700.00-510.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	28,361.28
0300.00-26200.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-28,361.28
0300.00-45100.00-450.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	27,500.00
0300.00-26200.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-27,500.00
0300.00-45100.00-450.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	26,082.60
0300.00-26200.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-26,082.60
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	39,924.82
0300.00-26200.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-39,924.82
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	73,422.00
0300.00-26200.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-73,422.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,949.00
0300.00-26200.00-431.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,949.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,119.06
0300.00-26200.00-442.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,119.06
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	635.78
0300.00-26200.00-530.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-635.78
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,155.74
0300.00-26200.00-530.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,155.74
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	635.78
0300.00-26200.00-530.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-635.78

## Appropriation Transfer Report

Transfer Year 2024

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	535.78
0300.00-26200.00-530.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-535.78
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,176.99
0300.00-26200.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,176.99
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,226.31
0300.00-26200.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,226.31
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,706.77
0300.00-26200.00-611.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,706.77
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,455.00
0300.00-26200.00-611.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,455.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,500.00
0300.00-26200.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,500.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,200.00
0300.00-26200.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,200.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,905.62
0300.00-26200.00-611.61-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,905.62
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,831.44
0300.00-26200.00-611.61-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,831.44
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,449.14
0300.00-26200.00-611.61-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,449.14
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,434.00
0300.00-26200.00-611.61-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,434.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,554.11
0300.00-26200.00-611.62-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,554.11
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,241.78
0300.00-26200.00-611.62-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,241.78



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	829.34
0300.00-26200.00-611.62-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-829.34
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	25,000.26
0300.00-26200.00-622.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-25,000.26
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	25,280.96
0300.00-26200.00-622.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-25,280.96
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	15,289.62
0300.00-26200.00-622.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-15,289.62
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	25,056.95
0300.00-26200.00-622.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-25,056.95
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,282.95
0300.00-26200.00-622.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,282.95
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	43,729.97
0300.00-26200.00-625.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-43,729.97
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	12,060.31
0300.00-26200.00-625.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-12,060.31
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	8,780.91
0300.00-26200.00-625.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-8,780.91
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	87,082.26
0300.00-26200.00-625.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-87,082.26
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,900.00
0300.00-26300.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,900.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,722.85
0300.00-26300.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,722.85
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	500.00
0300.00-26300.00-431.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-500.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,942.93
0300.00-26300.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,942.93
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,725.15
0300.00-26300.00-611.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,725.15
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	680.78
0300.00-26300.00-611.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-680.78
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,802.00
0300.00-26300.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,802.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	600.00
0300.00-26300.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-600.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	629.88
0300.00-26400.00-431.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-629.88
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,933.00
0300.00-26400.00-431.01-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,933.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	895.00
0300.00-26400.00-431.01-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-895.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	604.00
0300.00-26400.00-431.01-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-604.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,065.40
0300.00-26400.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,065.40
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,614.37
0300.00-26400.00-611.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,614.37
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,000.00
0300.00-26400.00-611.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,000.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,000.00
0300.00-26400.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,000.00



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	200.00
0300.00-26400.00-810.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-200.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	200.00
0300.00-26400.00-810.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-200.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	200.00
0300.00-26400.00-810.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-200.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	300.00
0300.00-26400.00-810.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-300.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,408.68
0300.00-26500.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,408.68
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,541.56
0300.00-26500.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,541.56
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,328.45
0300.00-26500.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,328.45
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,343.09
0300.00-26500.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,343.09
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,200.00
0300.00-26500.00-612.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,200.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	37.49
0300.00-26500.00-612.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-37.49
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	443.95
0300.00-26500.00-612.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-443.95
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	600.00
0300.00-26500.00-612.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-600.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.18
0300.00-26500.00-613.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.18

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,027.44
0300.00-26500.00-613.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,027.44
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	770.79
0300.00-26500.00-613.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-770.79
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,600.00
0300.00-26500.00-613.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,600.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	85.00
0300.00-26500.00-810.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-85.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	98,115.33
0300.00-26600.00-120.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-98,115.33
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,800.00
0300.00-26600.00-140.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,800.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,907.99
0300.00-26600.00-225.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,907.99
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,585.12
0300.00-26600.00-319.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,585.12
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,565.10
0300.00-26600.00-319.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,565.10
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,080.00
0300.00-26600.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,080.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,110.41
0300.00-26600.00-611.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,110.41
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	35,000.00
0300.00-26600.00-734.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-35,000.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	7,508.14
0300.00-27010.00-656.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-7,508.14



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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,876.56
0300.00-27100.00-140.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,876.56
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	91.55
0300.00-27100.00-214.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-91.55
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	438.00
0300.00-27100.00-215.54-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-438.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	500.00
0300.00-27100.00-221.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-500.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,719.58
0300.00-27100.00-222.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,719.58
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	400.00
0300.00-27100.00-223.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-400.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,499.25
0300.00-27100.00-225.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,499.25
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	600.00
0300.00-27100.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-600.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	50.46
0300.00-27100.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-50.46
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,871.00
0300.00-27300.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,871.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,797.69
0300.00-27300.00-431.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,797.69
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	10,728.35
0300.00-27300.00-612.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-10,728.35
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,800.00
0300.00-27300.00-612.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,800.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	612.30
0300.00-27300.00-612.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-612.30
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,742.02
0300.00-27300.00-612.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,742.02
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,534.69
0300.00-27300.00-613.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,534.69
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	6,835.49
0300.00-27300.00-613.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-6,835.49
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,682.25
0300.00-27300.00-613.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,682.25
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	30,457.30
0300.00-27300.00-613.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-30,457.30
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	200.00
0300.00-27300.00-810.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-200.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	34,668.00
0300.00-27400.00-734.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-34,668.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,800.00
0300.00-27500.00-520.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,800.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	4,200.00
0300.00-27500.00-520.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-4,200.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,800.00
0300.00-27500.00-520.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,800.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,800.00
0300.00-27500.00-520.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,800.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,084.26
0300.00-27700.00-319.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,084.26



# Appropriation Transfer Report

Transfer Year 2024

SOUTH GIBSON SCHOOL CORP.

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	13,692.80
0300.00-27700.00-510.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-13,692.80
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,000.00
0300.00-27700.00-510.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,000.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	104,376.69
0300.00-27700.00-510.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-104,376.69
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,500.00
0300.00-27700.00-519.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,500.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	79,473.20
0300.00-45100.00-319.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-79,473.20
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	26,400.00
0300.00-45100.00-319.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-26,400.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	46,231.00
0300.00-45100.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-46,231.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	11,900.00
0300.00-45100.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-11,900.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	11,900.00
0300.00-45100.00-431.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-11,900.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	50,000.00
0300.00-45100.00-431.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-50,000.00
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	49,095.15
0300.00-45100.00-450.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-49,095.15
0300.00-25810.00-225.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	446.22
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-446.22
0300.00-26300.00-715.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	38.74
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-38.74

## Appropriation Transfer Report

Transfer Year 2024

SOUTH GIBSON SCHOOL CORP.

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-26600.00-214.60-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	35,163.51
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-35,163.51
0300.00-26600.00-221.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	504.00
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-504.00
0300.00-26600.00-243.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	780.53
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-780.53
0300.00-26600.00-431.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,781.51
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,781.51
0300.00-26600.00-530.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	1,145.20
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-1,145.20
0300.00-26600.00-611.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	199.64
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-199.64
0300.00-26600.00-611.00-2214-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	477.96
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-477.96
0300.00-26600.00-611.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	241.90
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-241.90
0300.00-26600.00-611.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	2,941.89
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-2,941.89
0300.00-26600.00-613.00-2765-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	3,743.75
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-3,743.75
0300.00-27700.00-510.01-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	27,715.71
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-27,715.71
0300.00-45100.00-450.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	68,163.10
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-68,163.10
0300.00-45100.00-720.00-2241-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	168,215.68
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-168,215.68



# Appropriation Transfer Report

Transfer Year 2024

SOUTH GIBSON SCHOOL CORP.

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Expenditure Account	Transfer Date	Reference	Transfer
0300.00-45400.00-611.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	506.25
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-506.25
0300.00-49000.00-431.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	5,115.27
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-5,115.27
0300.00-49000.00-431.00-2211-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	32,024.63
0300.00-45100.00-720.00-2205-0000	12/31/2024	Created via "Mass Create Appropriation Transfers"	-32,024.63
3769.24-12150.00-142.30-2211-0000	05/01/2024		4,500.00
3769.24-12150.00-110.30-2211-0000	05/01/2024		-4,500.00
5241.00-12610.00-656.00-0125-0000	09/20/2024	esgi software in amendment approval	398.00
5241.00-12610.00-611.00-0125-0000	09/20/2024	esgi software in amendment approval	-398.00
5242.24-12610.00-120.50-0115-0000	04/11/2024	MOVE BENEFITS TO SALARY PER GRANT DOCUMENTS	918.00
5242.24-12610.00-211.50-0115-0000	04/11/2024	MOVE BENEFITS TO SALARY PER GRANT DOCUMENTS	-918.00
5242.24-12610.00-120.50-0120-0000	04/11/2024	MOVE BENEFITS TO SALARY PER GRANT DOCUMENTS	1,858.00
5242.24-12610.00-211.50-0120-0000	04/11/2024	MOVE BENEFITS TO SALARY PER GRANT DOCUMENTS	-1,858.00
5242.24-12610.00-120.50-0125-0000	04/11/2024	MOVE BENEFITS TO SALARY PER GRANT DOCUMENTS	1,849.19
5242.24-12610.00-211.50-0125-0000	04/11/2024	MOVE BENEFITS TO SALARY PER GRANT DOCUMENTS	-1,849.19
6848.00-22130.00-580.00-0120-2022	07/23/2024	TITLE II AMENDMENT 2	1,100.01
6848.00-22130.00-312.00-0120-2022	07/23/2024	TITLE II AMENDMENT 2	-1,100.01
6848.00-22130.00-580.00-0120-2022	06/06/2024	AMENDMENT APPROVAL CHANGES	536.90
6848.00-22130.00-312.00-0120-2022	06/06/2024	AMENDMENT APPROVAL CHANGES	-536.90
7923.00-11100.00-611.00-2765-0000	07/18/2024	ESSER III AMENDMENT	33,460.00
7923.00-16100.00-142.30-2205-0000	07/18/2024	ESSER III AMENDMENT	-33,460.00
7923.00-16100.00-211.50-2214-0000	02/28/2024	MOVE REMAINING APPR FROM 211.00 TO 211.50 (2214)	13,198.33
7923.00-16100.00-211.00-2765-0000	02/28/2024	MOVE REMAINING APPR FROM 211.00 TO 211.50 (2214)	-13,198.33
7923.00-16100.00-211.50-2241-0000	02/28/2024	MOVE REMAINING APPR FROM 211.00 TO 211.50 (2241)	13,198.32
7923.00-16100.00-211.00-2765-0000	02/28/2024	MOVE REMAINING APPR FROM 211.00 TO 211.50 (2241)	-13,198.32

**Appropriation Transfer Report**

Transfer Year 2024

SOUTH GIBSON SCHOOL CORP.

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Expenditure Account	Transfer Date	Reference	Transfer
7923.00-11100.00-611.00-2765-0000	07/18/2024	ESSER III AMENDMENT	2,582.40
7923.00-16100.01-120.50-2241-0000	07/18/2024	ESSER III AMENDMENT	-2,582.40





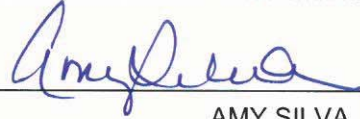
## Appropriation Transfer Report

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: January 1- 2025

  
AMY SILVA  
FISCAL OFFICER

We have examined the transfers listed on the foregoing Appropriation Transfer Report, consisting of 53 pages,  
and except for transfers not allowed as shown on the listing such transfers are hereby allowed  
in the total amount of \$ 0.00. Dated this 1st day of jan, 2025.

\_\_\_\_\_  
MIKE BENGERT  
President

\_\_\_\_\_  
RACHAEL HILEMAN  
Vice President

\_\_\_\_\_  
ROBIN ANGEMEIER  
Secretary of the Board

\_\_\_\_\_  
STEVE GRUSZEWSKI  
Member

\_\_\_\_\_  
STACY MCCLELLAN  
Member