

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11410.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	88.40
0101-11410.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-88.40
0101-11410.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	7.16
0101-11410.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-7.16
0101-11410.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	101.71
0101-11410.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-101.71
0101-11410.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	428.79
0101-11410.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-428.79
0101-11410.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	193.98
0101-11410.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-193.98
0101-11410.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	7.76
0101-11410.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-7.76
0101-11410.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.25
0101-11410.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.25
0101-11415.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	456.36
0101-11410.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-456.36
0101-11415.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	372.92
0101-11410.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-372.92
0101-11415.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	94.07
0101-11410.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-94.07
0101-11415.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	319.72
0101-11415.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-319.72
0101-11415.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	10.67
0101-11415.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-10.67
0101-11415.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1.31
0101-11415.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1.31

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	209.17
0101-11415.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-209.17
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	29.95
0101-11415.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-29.95
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	611.97
0101-11415.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-611.97
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	597.67
0101-11415.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-597.67
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	338.88
0101-11420.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-338.88
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	8,280.06
0101-11420.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-8,280.06
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	247.25
0101-11420.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-247.25
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	475.01
0101-11420.00-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-475.01
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5,069.99
0101-11425.01-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5,069.99
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	922.38
0101-11425.01-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-922.38
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	14.00
0101-11425.01-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-14.00
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	429.24
0101-11425.01-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-429.24
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5.50
0101-11425.01-221.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5.50

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11415.00-443.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12,386.94
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12,386.94
0101-11415.00-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	6,187.56
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-6,187.56
0101-11415.00-611.04-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	683.95
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-683.95
0101-11420.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,053.94
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,053.94
0101-11420.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	258.90
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-258.90
0101-11420.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2.06
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2.06
0101-11420.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12.89
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12.89
0101-11420.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.95
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.95
0101-11425.01-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,041.79
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,041.79
0101-11425.01-611.07-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,571.90
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,571.90
0101-11430.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	864.80
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-864.80
0101-11430.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	171.19
0101-11425.01-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-171.19
0101-11430.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	41.42
0101-11425.01-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-41.42

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11430.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	20.92
0101-11425.01-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-20.92
0101-11430.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	10.59
0101-11425.01-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-10.59
0101-11430.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.82
0101-11425.01-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.82
0101-11435.03-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	124.03
0101-11425.01-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-124.03
0101-11435.03-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	13.51
0101-11425.01-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-13.51
0101-11435.07-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	21.39
0101-11425.01-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-21.39
0101-11435.07-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	13.55
0101-11425.01-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-13.55
0101-11435.07-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,082.36
0101-11425.01-611.06-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,082.36
0101-11435.07-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	274.53
0101-11425.01-611.06-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-274.53
0101-11435.07-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	177.28
0101-11425.01-611.06-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-177.28
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,116.31
0101-11425.01-611.06-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,116.31
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	96.94
0101-11430.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-96.94
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	14.98
0101-11430.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-14.98

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	361.44
0101-11430.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-361.44
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	461.58
0101-11430.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-461.58
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	500.00
0101-11430.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-500.00
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	481.31
0101-11435.03-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-481.31
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	569.93
0101-11435.03-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-569.93
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	14.98
0101-11435.03-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-14.98
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	250.53
0101-11435.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-250.53
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	286.07
0101-11435.03-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-286.07
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4.04
0101-11435.03-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4.04
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1.75
0101-11435.03-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1.75
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,500.00
0101-11435.03-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,500.00
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	528.14
0101-11435.07-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-528.14
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	164.62
0101-11435.07-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-164.62

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	115.58
0101-11440.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-115.58
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	7.16
0101-11440.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-7.16
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	91.83
0101-11440.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-91.83
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,287.25
0101-11440.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,287.25
0101-11435.07-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	66.70
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-66.70
0101-11435.07-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12.58
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12.58
0101-11435.07-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.99
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.99
0101-11435.07-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	574.22
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-574.22
0101-11440.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,053.94
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,053.94
0101-11440.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	258.90
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-258.90
0101-11440.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12.47
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12.47
0101-11440.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.95
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.95
0101-11440.00-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	360.00
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-360.00

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11445.00-213.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,120.00
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,120.00
0101-11445.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	543.78
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-543.78
0101-11445.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	312.20
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-312.20
0101-11445.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,489.25
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,489.25
0101-11445.00-611.04-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	175.38
0101-11445.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-175.38
0101-11445.00-611.04-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	599.62
0101-11445.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-599.62
0101-11445.01-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,053.94
0101-11445.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,053.94
0101-11445.01-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	258.90
0101-11445.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-258.90
0101-11445.01-224.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	135.45
0101-11445.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-135.45
0101-11445.01-224.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	238.95
0101-11445.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-238.95
0101-11445.01-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12.65
0101-11445.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12.65
0101-11445.01-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.95
0101-11445.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.95
0101-11445.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	158.51
0101-11445.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-158.51

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11445.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	117.11
0101-11445.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-117.11
0101-11445.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5.50
0101-11445.00-221.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5.50
0101-11445.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	710.85
0101-11445.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-710.85
0101-11445.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	55.01
0101-11445.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-55.01
0101-11445.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	38.41
0101-11445.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-38.41
0101-11445.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	45.68
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-45.68
0101-11445.02-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	277.78
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-277.78
0101-11445.02-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12.73
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12.73
0101-11445.02-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1.05
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1.05
0101-11445.02-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,095.00
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,095.00
0101-11445.03-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,125.45
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,125.45
0101-11445.03-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	276.56
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-276.56
0101-11445.03-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12.69
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12.69

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11445.03-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.99
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.99
0101-11445.03-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,191.60
0101-11445.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,191.60
0101-11445.03-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	8.77
0101-11445.00-611.02-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-8.77
0101-11445.03-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,092.92
0101-11445.00-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,092.92
0101-11455.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,070.74
0101-11445.00-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,070.74
0101-11455.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	39.94
0101-11445.01-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-39.94
0101-11455.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	389.38
0101-11445.01-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-389.38
0101-11455.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	87.25
0101-11445.01-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-87.25
0101-11455.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	479.37
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-479.37
0101-11455.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	753.59
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-753.59
0101-11455.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	36.58
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-36.58
0101-11455.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2.79
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2.79
0101-11455.00-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	710.01
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-710.01

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11460.04-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,072.24
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,072.24
0101-11460.04-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	509.08
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-509.08
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	722.71
0101-11445.01-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-722.71
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	186.82
0101-11445.02-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-186.82
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	14.98
0101-11445.02-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-14.98
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	222.42
0101-11445.02-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-222.42
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	341.40
0101-11445.02-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-341.40
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	40.71
0101-11445.03-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-40.71
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	7.16
0101-11445.03-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-7.16
0101-11460.04-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	690.74
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-690.74
0101-11460.04-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	24.26
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-24.26
0101-11460.04-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1.86
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1.86
0101-11460.04-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	563.99
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-563.99

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11470.02-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,379.07
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,379.07
0101-11470.02-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	955.06
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-955.06
0101-11470.02-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	41.86
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-41.86
0101-11470.02-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2.39
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2.39
0101-11470.02-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,555.14
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,555.14
0101-11470.02-611.02-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,016.66
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,016.66
0101-11470.02-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,202.77
0101-11445.03-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,202.77
0101-11470.02-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	174.63
0101-11445.03-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-174.63
0101-11470.02-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	348.70
0101-11455.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-348.70
0101-11470.02-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	7.16
0101-11455.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-7.16
0101-11470.02-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	447.63
0101-11455.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-447.63
0101-11470.02-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	638.25
0101-11455.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-638.25
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	117.18
0101-11455.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-117.18

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,393.61
0101-11455.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,393.61
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	248.09
0101-11455.00-611.02-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-248.09
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	515.12
0101-11460.04-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-515.12
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	29.52
0101-11460.04-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-29.52
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	301.52
0101-11460.04-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-301.52
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	917.53
0101-11470.02-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-917.53
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	121.37
0101-11470.02-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-121.37
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5,330.09
0101-11470.02-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5,330.09
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,682.86
0101-11470.02-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,682.86
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.17
0101-11485.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.17
0101-11470.02-611.05-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	944.16
0101-11485.00-611.02-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-944.16
0101-11485.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	9,055.84
0101-11485.00-611.02-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-9,055.84
0101-11485.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,759.88
0101-11590.00-120.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,759.88

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11485.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	396.68
0101-11590.00-120.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-396.68
0101-11485.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,390.04
0101-11590.00-120.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,390.04
0101-11485.00-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	227.78
0101-11590.00-120.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-227.78
0101-11485.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	11,254.99
0101-11590.00-120.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-11,254.99
0101-11485.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,754.69
0101-11590.00-136.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,754.69
0101-11485.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	121.42
0101-11590.00-136.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-121.42
0101-11485.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	32.07
0101-11590.00-136.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-32.07
0101-11485.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	8,091.82
0101-11590.00-136.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-8,091.82
0101-11485.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	538.06
0101-11590.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-538.06
0101-11485.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,268.00
0101-11590.00-211.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,268.00
0101-11485.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	301.61
0101-11590.00-219.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-301.61
0101-11485.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	69.66
0101-11590.00-221.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-69.66
0101-11485.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,669.76
0101-11590.00-222.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,669.76

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11590.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,723.26
0101-11590.00-222.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,723.26
0101-11590.00-214.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	106.50
0101-11590.00-222.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-106.50
0101-11590.00-215.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	9.00
0101-11590.00-222.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-9.00
0101-11590.00-216.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	177.00
0101-11590.00-222.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-177.00
0101-11590.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,102.41
0101-11590.00-222.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,102.41
0101-11590.00-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	11,171.48
0101-11590.00-222.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-11,171.48
0101-11590.00-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	52.93
0101-11590.00-243.50-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-52.93
0101-11590.00-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	15,000.00
0101-11590.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-15,000.00
0101-11590.00-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	500.00
0101-11590.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-500.00
0101-11590.00-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	500.00
0101-11590.00-611.02-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-500.00
0101-11590.00-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	9,876.34
0101-11590.00-630.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-9,876.34
0101-11590.00-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	61,599.25
0101-11590.01-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-61,599.25
0101-11590.04-142.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	29,282.63
0101-11590.01-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-29,282.63

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11590.04-142.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	339.72
0101-11590.05-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-339.72
0101-11590.04-142.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	225.32
0101-11590.05-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-225.32
0101-11590.04-142.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3.58
0101-11590.05-219.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3.58
0101-11590.04-142.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	45.92
0101-11590.05-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-45.92
0101-11590.04-142.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	132.06
0101-11590.05-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-132.06
0101-11590.04-142.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	244.14
0101-11590.05-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-244.14
0101-11590.04-150.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	755.86
0101-11590.05-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-755.86
0101-11590.04-150.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,107.05
0101-12210.00-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,107.05
0101-11590.04-150.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	87.09
0101-12210.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-87.09
0101-11590.04-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	145.77
0101-12210.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-145.77
0101-11590.04-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	229.41
0101-12210.00-222.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-229.41
0101-11590.04-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	171.84
0101-12210.00-241.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-171.84
0101-11590.04-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	233.61
0101-12210.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-233.61

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-11590.04-211.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,619.08
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,619.08
0101-11590.04-214.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	276.90
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-276.90
0101-11590.04-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,848.56
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,848.56
0101-11590.05-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	641.23
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-641.23
0101-11590.05-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	6.75
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-6.75
0101-11590.05-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	0.53
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-0.53
0101-11590.09-311.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5,546.10
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5,546.10
0101-12210.00-110.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,843.49
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,843.49
0101-12210.00-216.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	453.19
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-453.19
0101-12210.00-242.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	22.41
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-22.41
0101-12210.00-243.30-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1.70
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1.70
0101-21250.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	7,650.06
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-7,650.06
0101-21250.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3.13
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3.13

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-21250.00-243.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1.92
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1.92
0101-24100.00-110.40-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,204.93
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,204.93
0101-24100.00-211.40-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	180.55
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-180.55
0101-24100.00-242.40-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	30.86
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-30.86
0101-24100.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	9,129.61
0101-21220.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-9,129.61
0101-24100.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,273.22
0101-21220.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,273.22
0101-24100.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,751.50
0101-21220.00-214.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,751.50
0101-24100.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	264.02
0101-21220.00-219.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-264.02
0101-24100.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	44.00
0101-21220.00-221.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-44.00
0101-24100.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,242.46
0101-21220.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,242.46
0101-24100.00-530.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	8,000.00
0101-21220.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-8,000.00
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,302.85
0101-21220.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,302.85
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	648.07
0101-21220.00-241.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-648.07

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	127.55
0101-21220.00-243.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-127.55
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	350.00
0101-21220.00-611.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-350.00
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,000.00
0101-21220.00-611.02-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,000.00
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,651.31
0101-21220.00-611.03-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,651.31
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	101.68
0101-21250.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-101.68
0101-24100.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	341.33
0101-21250.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-341.33
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	158.67
0101-21250.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-158.67
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	596.00
0101-22130.00-312.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-596.00
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,188.56
0101-24100.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,188.56
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	545.26
0101-24100.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-545.26
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	165.68
0101-24100.00-214.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-165.68
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	6,115.18
0101-24100.00-216.40-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-6,115.18
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	108.38
0101-24100.00-219.40-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-108.38

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5.50
0101-24100.00-221.40-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5.50
0101-24100.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,721.58
0101-24100.00-222.40-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,721.58
0300-23210.00-110.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,503.09
0300-23150.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,503.09
0300-23210.00-120.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,422.70
0300-23150.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,422.70
0300-23210.00-211.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,696.21
0300-23150.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,696.21
0300-23210.00-211.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,124.40
0300-23210.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,124.40
0300-23210.00-214.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	202.08
0300-23210.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-202.08
0300-23210.00-215.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	75.18
0300-23210.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-75.18
0300-23210.00-219.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	192.40
0300-23210.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-192.40
0300-23210.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,237.92
0300-23210.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,237.92
0300-23210.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	77.40
0300-23210.00-243.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-77.40
0300-23210.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,255.00
0300-23210.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,255.00
0300-23210.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,926.00
0300-23210.00-530.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,926.00

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0300-23210.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,500.00
0300-23210.00-540.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,500.00
0300-23210.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,000.00
0300-23210.00-550.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,000.00
0300-23210.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,141.60
0300-23210.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,141.60
0300-23210.00-241.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	66.41
0300-23210.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-66.41
0300-23210.00-242.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	33.12
0300-23210.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-33.12
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,236.20
0300-23210.00-580.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,236.20
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	731.08
0300-23210.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-731.08
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	24.98
0300-23210.00-871.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-24.98
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,561.30
0300-23210.00-876.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,561.30
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	177.06
0300-25110.00-211.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-177.06
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	45.74
0300-25110.00-219.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-45.74
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	576.84
0300-25110.00-222.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-576.84
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5,000.00
0300-25110.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5,000.00

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,976.44
0300-25850.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,976.44
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	468.19
0300-25850.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-468.19
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	280.69
0300-25850.00-214.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-280.69
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	132.42
0300-25850.00-219.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-132.42
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	16.50
0300-25850.00-221.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-16.50
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	11,405.16
0300-25850.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-11,405.16
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	500.00
0300-25850.00-241.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-500.00
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	36.39
0300-25850.00-243.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-36.39
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,194.73
0300-26200.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,194.73
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	357.56
0300-26200.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-357.56
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	278.94
0300-26200.00-219.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-278.94
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5.50
0300-26200.00-221.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5.50
0300-23210.00-317.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	15,401.34
0300-26200.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-15,401.34

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0300-25110.00-120.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	773.38
0300-26200.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-773.38
0300-25110.00-120.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	30.50
0300-26200.00-243.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-30.50
0300-25110.00-120.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	158.88
0300-26200.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-158.88
0300-25110.00-120.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,688.78
0300-26300.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,688.78
0300-25110.00-213.01-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,360.00
0300-26300.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,360.00
0300-25110.00-214.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	376.68
0300-26300.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-376.68
0300-25110.00-241.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	57.36
0300-26300.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-57.36
0300-25110.00-242.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	25.87
0300-26300.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-25.87
0300-25110.00-243.60-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2.10
0300-26300.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2.10
0300-25850.00-530.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,489.21
0300-26300.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,489.21
0300-25850.00-530.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	382.94
0300-26300.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-382.94
0300-25850.00-530.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	458.85
0300-26300.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-458.85
0300-25890.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	2,476.65
0300-26300.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-2,476.65

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0300-25890.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	6,829.00
0300-26300.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-6,829.00
0300-25890.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,374.98
0300-26400.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,374.98
0300-25890.00-319.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	25,918.48
0300-26600.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-25,918.48
0300-26200.00-214.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	209.88
0300-26600.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-209.88
0300-26200.00-420.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,200.00
0300-26600.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,200.00
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	22,989.84
0300-26600.00-120.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-22,989.84
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,849.34
0300-26600.00-211.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,849.34
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	7,145.18
0300-26600.00-214.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-7,145.18
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	407.10
0300-26600.00-219.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-407.10
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	66.00
0300-26600.00-221.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-66.00
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	16,321.22
0300-26600.00-222.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-16,321.22
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	150.95
0300-26600.00-243.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-150.95
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	12,000.00
0300-26700.00-230.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-12,000.00

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	475.00
0300-26700.00-820.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-475.00
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	272.18
0300-26800.00-412.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-272.18
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,434.11
0300-26800.00-530.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,434.11
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	3,733.06
0300-26800.00-622.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-3,733.06
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	19,168.35
0300-26800.00-625.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-19,168.35
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	8,189.04
0300-27300.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-8,189.04
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	6,851.58
0300-27300.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-6,851.58
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	840.00
0300-27300.00-612.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-840.00
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5,817.50
0300-27300.00-613.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5,817.50
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	6,865.00
0300-27500.00-520.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-6,865.00
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,875.50
0300-27910.00-510.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,875.50
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	10,000.00
0300-41000.00-710.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-10,000.00
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	10,000.00
0300-43000.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-10,000.00

Appropriation Transfer Report

Transfer Year 2025

CENTRAL NINE CAREER CENTER

07/21/2025 1:33 PM

Expenditure Account	Transfer Date	Reference	Transfer
0300-26400.00-431.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	34,208.31
0300-45100.00-450.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-34,208.31
0300-26400.00-442.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	65,072.69
0300-45100.00-450.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-65,072.69
0300-26400.00-442.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,273.60
0300-47000.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,273.60
0300-26600.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,283.16
0300-47000.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,283.16
0300-26700.00-225.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,616.50
0300-47000.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,616.50
0300-26700.00-520.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	17,688.41
0300-47000.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-17,688.41
0300-26800.00-411.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	1,058.70
0300-47000.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-1,058.70
0300-47000.00-655.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	4,370.10
0300-47000.00-611.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-4,370.10
0300-47000.00-655.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	43,671.42
0300-53200.00-442.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-43,671.42
0300-47000.00-735.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	5,996.38
0300-53200.00-442.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-5,996.38
0300-60100.00-910.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	332.20
0300-53200.00-442.00-3470-0000	06/30/2025	Created via "Mass Create Appropriation Transfers"	-332.20