

Appropriation Transfer Report

Transfer Year 2026

CENTRAL NINE CAREER CENTER

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11410.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	195.15
0101-11410.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-195.15
0101-11410.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,156.55
0101-11410.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,156.55
0101-11410.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.32
0101-11410.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.32
0101-11410.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,008.33
0101-11410.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,008.33
0101-11410.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	3.43
0101-11415.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-3.43
0101-11410.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	25.92
0101-11415.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-25.92
0101-11410.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	58.77
0101-11415.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-58.77
0101-11410.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	19.53
0101-11415.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-19.53
0101-11415.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	394.74
0101-11415.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-394.74
0101-11415.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	300.69
0101-11415.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-300.69
0101-11415.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	515.80
0101-11415.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-515.80
0101-11415.00-213.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	617.53
0101-11415.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-617.53
0101-11415.00-213.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	502.47
0101-11415.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-502.47

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11415.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4.03
0101-11415.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4.03
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	189.97
0101-11415.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-189.97
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1.45
0101-11415.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1.45
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,852.06
0101-11415.00-611.04-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,852.06
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	345.23
0101-11420.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-345.23
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	117.83
0101-11420.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-117.83
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	382.70
0101-11420.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-382.70
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	298.99
0101-11420.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-298.99
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.27
0101-11420.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.27
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	450.91
0101-11420.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-450.91
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,300.70
0101-11425.01-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,300.70
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	204.96
0101-11425.01-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-204.96
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1.36
0101-11425.01-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1.36

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	543.13
0101-11425.01-611.07-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-543.13
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	21.09
0101-11430.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-21.09
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	592.56
0101-11430.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-592.56
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	849.00
0101-11430.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-849.00
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	456.57
0101-11435.03-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-456.57
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	133.49
0101-11435.03-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-133.49
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	540.77
0101-11435.03-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-540.77
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	305.79
0101-11435.03-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-305.79
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.51
0101-11435.03-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.51
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	733.50
0101-11435.07-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-733.50
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	137.34
0101-11435.07-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-137.34
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	442.68
0101-11435.07-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-442.68
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	219.47
0101-11435.07-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-219.47

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.58
0101-11435.07-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.58
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	247.33
0101-11435.07-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-247.33
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	62.98
0101-11440.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-62.98
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	30.73
0101-11440.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-30.73
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	190.23
0101-11440.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-190.23
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	138.99
0101-11440.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-138.99
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	870.83
0101-11445.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-870.83
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	387.16
0101-11445.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-387.16
0101-11415.00-443.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	17,566.85
0101-11445.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-17,566.85
0101-11415.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,422.49
0101-11445.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,422.49
0101-11415.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	677.59
0101-11445.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-677.59
0101-11415.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.31
0101-11445.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.31
0101-11415.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,629.97
0101-11445.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,629.97

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11415.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,889.13
0101-11445.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,889.13
0101-11420.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	839.83
0101-11445.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-839.83
0101-11420.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.99
0101-11445.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.99
0101-11425.01-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	6,049.28
0101-11445.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-6,049.28
0101-11425.01-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.77
0101-11445.00-611.02-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.77
0101-11425.01-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	3,500.39
0101-11445.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-3,500.39
0101-11425.01-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	278.84
0101-11445.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-278.84
0101-11425.01-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	420.47
0101-11445.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-420.47
0101-11425.01-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	19.53
0101-11445.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-19.53
0101-11425.01-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,689.60
0101-11445.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,689.60
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,989.79
0101-11445.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,989.79
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,000.00
0101-11445.00-611.04-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,000.00
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	53.70
0101-11445.01-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-53.70

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	117.83
0101-11445.01-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-117.83
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	374.40
0101-11445.01-219.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-374.40
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	138.99
0101-11445.01-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-138.99
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.27
0101-11445.01-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.27
0101-11425.01-611.06-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,505.94
0101-11445.01-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,505.94
0101-11430.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,941.84
0101-11445.01-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,941.84
0101-11430.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	23.46
0101-11445.01-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-23.46
0101-11430.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	49.97
0101-11445.01-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-49.97
0101-11430.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	19.66
0101-11445.01-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-19.66
0101-11430.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.24
0101-11445.01-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.24
0101-11430.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	3,704.78
0101-11445.01-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-3,704.78
0101-11430.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.82
0101-11445.02-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.82
0101-11435.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	227.91
0101-11445.02-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-227.91

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11435.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	139.10
0101-11445.02-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-139.10
0101-11435.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	372.50
0101-11445.02-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-372.50
0101-11435.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	116.93
0101-11445.02-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-116.93
0101-11435.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.50
0101-11445.02-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.50
0101-11435.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	33.57
0101-11445.02-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-33.57
0101-11435.03-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.60
0101-11445.02-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.60
0101-11435.03-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,926.57
0101-11445.02-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,926.57
0101-11435.03-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	138.20
0101-11445.03-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-138.20
0101-11435.03-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	229.88
0101-11445.03-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-229.88
0101-11435.03-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.52
0101-11445.03-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.52
0101-11435.03-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	799.83
0101-11445.03-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-799.83
0101-11435.03-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	6,915.35
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-6,915.35
0101-11435.07-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	762.77
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-762.77

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11435.07-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.20
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.20
0101-11440.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,724.41
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,724.41
0101-11440.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	17.71
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-17.71
0101-11440.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1.23
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1.23
0101-11440.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	604.00
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-604.00
0101-11445.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,185.29
0101-11455.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,185.29
0101-11445.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	136.81
0101-11455.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-136.81
0101-11445.00-219.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	92.18
0101-11455.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-92.18
0101-11445.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	53.04
0101-11455.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-53.04
0101-11445.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,204.55
0101-11455.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,204.55
0101-11445.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,036.81
0101-11455.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,036.81
0101-11445.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	9,340.06
0101-11455.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-9,340.06
0101-11445.01-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	839.83
0101-11455.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-839.83

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11445.01-224.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	374.40
0101-11455.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-374.40
0101-11445.01-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.96
0101-11455.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.96
0101-11445.02-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	772.11
0101-11455.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-772.11
0101-11445.02-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.37
0101-11455.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.37
0101-11445.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	242.80
0101-11455.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-242.80
0101-11445.03-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	525.63
0101-11455.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-525.63
0101-11445.03-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	43.35
0101-11455.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-43.35
0101-11445.03-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.32
0101-11455.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.32
0101-11455.00-219.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	164.12
0101-11455.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-164.12
0101-11460.04-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.69
0101-11455.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.69
0101-11460.04-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	147.06
0101-11455.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-147.06
0101-11460.04-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	113.82
0101-11455.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-113.82
0101-11460.04-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.06
0101-11455.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.06

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11460.04-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	118.82
0101-11455.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-118.82
0101-11470.02-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,500.34
0101-11455.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,500.34
0101-11470.02-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,867.31
0101-11455.00-611.02-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,867.31
0101-11470.02-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,337.45
0101-11455.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,337.45
0101-11470.02-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	39.56
0101-11455.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-39.56
0101-11470.02-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	642.93
0101-11455.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-642.93
0101-11470.02-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	105.28
0101-11460.04-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-105.28
0101-11470.02-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	495.57
0101-11460.04-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-495.57
0101-11470.02-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	419.35
0101-11460.04-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-419.35
0101-11470.02-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	227.32
0101-11460.04-219.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-227.32
0101-11470.02-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	5.50
0101-11460.04-221.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-5.50
0101-11470.02-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,445.78
0101-11460.04-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,445.78
0101-11470.02-611.02-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,791.71
0101-11460.04-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,791.71

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	11,030.76
0101-11460.04-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-11,030.76
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	939.00
0101-11460.04-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-939.00
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	22.71
0101-11460.04-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-22.71
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	637.17
0101-11470.02-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-637.17
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	240.09
0101-11470.02-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-240.09
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	29.84
0101-11470.02-219.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-29.84
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	11.00
0101-11470.02-221.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-11.00
0101-11470.02-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	68.85
0101-11470.02-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-68.85
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,300.04
0101-11470.02-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,300.04
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,627.33
0101-11470.02-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,627.33
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	31.36
0101-11470.02-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-31.36
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	483.67
0101-11485.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-483.67
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	178.73
0101-11485.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-178.73

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	879.20
0101-11485.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-879.20
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	295.37
0101-11485.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-295.37
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	15,405.09
0101-11485.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-15,405.09
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	10,189.94
0101-11485.00-611.02-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-10,189.94
0101-11470.02-611.05-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,638.64
0101-11590.00-120.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,638.64
0101-11485.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,238.51
0101-11590.00-120.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,238.51
0101-11485.00-213.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,920.00
0101-11590.00-120.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,920.00
0101-11485.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	23.09
0101-11590.00-120.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-23.09
0101-11485.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.39
0101-11590.00-120.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.39
0101-11590.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	637.01
0101-11590.00-120.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-637.01
0101-11590.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	669.05
0101-11590.00-136.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-669.05
0101-11590.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	63.90
0101-11590.00-136.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-63.90
0101-11590.00-215.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	9.00
0101-11590.00-136.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-9.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11590.00-216.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	247.65
0101-11590.00-136.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-247.65
0101-11590.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,767.50
0101-11590.00-136.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,767.50
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,242.90
0101-11590.00-136.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,242.90
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	490.46
0101-11590.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-490.46
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	546.52
0101-11590.00-211.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-546.52
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	391.44
0101-11590.00-219.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-391.44
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	22.00
0101-11590.00-221.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-22.00
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	25,604.57
0101-11590.00-222.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-25,604.57
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	20.79
0101-11590.00-243.50-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-20.79
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,423.36
0101-11590.00-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,423.36
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8,581.93
0101-11590.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8,581.93
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	500.00
0101-11590.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-500.00
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	500.00
0101-11590.00-611.02-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-500.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11590.00-810.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,958.64
0101-11590.00-630.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,958.64
0101-11590.04-142.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	39,126.85
0101-11590.00-630.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-39,126.85
0101-11590.04-142.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	53.00
0101-11590.00-655.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-53.00
0101-11590.04-142.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,746.71
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,746.71
0101-11590.04-150.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,950.00
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,950.00
0101-11590.04-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	145.05
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-145.05
0101-11590.04-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	3,499.81
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-3,499.81
0101-11590.04-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	276.90
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-276.90
0101-11590.04-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	5,071.15
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-5,071.15
0101-11590.04-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	142.28
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-142.28
0101-11590.05-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	459.56
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-459.56
0101-11590.05-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.64
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.64
0101-11590.05-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4.47
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4.47

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Expenditure Account	Transfer Date	Reference	Transfer
0101-11590.09-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	5,680.00
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-5,680.00
0101-12210.00-110.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,745.97
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,745.97
0101-12210.00-212.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	657.14
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-657.14
0101-12210.00-213.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	85.90
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-85.90
0101-12210.00-216.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	987.85
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-987.85
0101-12210.00-242.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	43.81
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-43.81
0101-12210.00-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.53
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.53
0101-21220.00-611.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,745.00
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,745.00
0101-21250.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	3,518.80
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-3,518.80
0101-21250.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	663.82
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-663.82
0101-21250.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,562.00
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,562.00
0101-21250.00-222.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	958.53
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-958.53
0101-21250.00-224.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	33.00
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-33.00

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Expenditure Account	Transfer Date	Reference	Transfer
0101-24100.00-110.40-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,353.36
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,353.36
0101-24100.00-211.40-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	137.98
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-137.98
0101-24100.00-220.40-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	83.84
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-83.84
0101-24100.00-242.40-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	21.71
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-21.71
0101-24100.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	25,667.23
0101-11590.01-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-25,667.23
0101-24100.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	676.75
0101-11590.02-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-676.75
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	6,823.25
0101-11590.02-311.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-6,823.25
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	68.87
0101-11590.05-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-68.87
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	252.08
0101-11590.05-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-252.08
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	161.49
0101-11590.05-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-161.49
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.28
0101-11590.05-243.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.28
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,054.29
0101-11590.05-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,054.29
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,324.11
0101-12210.00-211.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,324.11

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Expenditure Account	Transfer Date	Reference	Transfer
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	444.95
0101-12210.00-216.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-444.95
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	923.47
0101-12210.00-222.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-923.47
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	315.65
0101-12210.00-241.30-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-315.65
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	125.73
0101-12210.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-125.73
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	790.28
0101-21220.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-790.28
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	656.83
0101-21220.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-656.83
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	112.13
0101-21220.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-112.13
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	195.15
0101-21220.00-222.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-195.15
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	300.00
0101-21220.00-241.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-300.00
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	15.42
0101-21220.00-243.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-15.42
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	47.70
0101-21220.00-611.02-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-47.70
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,656.35
0101-21220.00-611.03-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,656.35
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	9.48
0101-21250.00-243.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-9.48

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Expenditure Account	Transfer Date	Reference	Transfer
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	500.00
0101-21250.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-500.00
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,228.53
0101-22130.00-312.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,228.53
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,598.41
0101-24100.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,598.41
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	543.16
0101-24100.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-543.16
0101-24100.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,091.04
0101-24100.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,091.04
0101-24100.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,757.73
0101-24100.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,757.73
0101-24100.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,830.00
0101-24100.00-216.40-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,830.00
0101-24100.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	336.31
0101-24100.00-219.40-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-336.31
0101-24100.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	16,183.11
0101-24100.00-222.40-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-16,183.11
0300-11590.00-125.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	3,965.50
0300-23210.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-3,965.50
0300-23150.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,187.50
0300-23210.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,187.50
0300-23210.00-110.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	913.41
0300-23210.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-913.41
0300-23210.00-110.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	134.29
0300-23210.00-219.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-134.29

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Expenditure Account	Transfer Date	Reference	Transfer
0300-23210.00-110.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	162.29
0300-23210.00-222.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-162.29
0300-23210.00-120.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,061.36
0300-23210.00-222.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,061.36
0300-23210.00-211.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,517.09
0300-23210.00-222.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,517.09
0300-23210.00-211.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	95.35
0300-23210.00-243.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-95.35
0300-23210.00-211.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,662.47
0300-23210.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,662.47
0300-23210.00-211.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,666.58
0300-23210.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,666.58
0300-23210.00-214.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	150.64
0300-23210.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-150.64
0300-23210.00-215.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	36.30
0300-23210.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-36.30
0300-23210.00-220.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	134.00
0300-23210.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-134.00
0300-23210.00-241.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	34.20
0300-23210.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-34.20
0300-23210.00-242.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	15.35
0300-23210.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-15.35
0300-25110.00-120.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,805.54
0300-23210.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,805.54
0300-25110.00-120.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	173.13
0300-23210.00-540.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-173.13

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Expenditure Account	Transfer Date	Reference	Transfer
0300-25110.00-213.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,351.87
0300-23210.00-540.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,351.87
0300-25110.00-213.01-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	368.13
0300-23210.00-550.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-368.13
0300-25110.00-214.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	280.87
0300-23210.00-550.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-280.87
0300-25110.00-220.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	78.36
0300-23210.00-550.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-78.36
0300-25110.00-242.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	12.10
0300-23210.00-550.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-12.10
0300-25850.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	260.54
0300-23210.00-550.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-260.54
0300-25850.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,328.31
0300-23210.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,328.31
0300-25850.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	225.64
0300-23210.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-225.64
0300-25850.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	671.87
0300-23210.00-580.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-671.87
0300-25850.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	144.86
0300-23210.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-144.86
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,266.96
0300-23210.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,266.96
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	35.20
0300-23210.00-871.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-35.20
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,469.96
0300-23210.00-876.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,469.96

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Expenditure Account	Transfer Date	Reference	Transfer
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	261.49
0300-25110.00-211.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-261.49
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	95.29
0300-25110.00-219.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-95.29
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,022.14
0300-25110.00-222.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,022.14
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	418.04
0300-25110.00-241.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-418.04
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1.06
0300-25110.00-243.60-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1.06
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	5,000.00
0300-25110.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-5,000.00
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	228.64
0300-25850.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-228.64
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	38.01
0300-25850.00-219.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-38.01
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	826.34
0300-25850.00-222.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-826.34
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	500.00
0300-25850.00-241.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-500.00
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	0.83
0300-25850.00-243.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-0.83
0300-25890.00-319.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	16,871.88
0300-26200.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-16,871.88
0300-26200.00-420.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,002.55
0300-26200.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,002.55

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26200.00-420.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,075.92
0300-26200.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,075.92
0300-26200.00-420.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	6,333.53
0300-26200.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-6,333.53
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8.35
0300-26200.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8.35
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	22.00
0300-26200.00-221.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-22.00
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	204.00
0300-26200.00-222.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-204.00
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	159.13
0300-26200.00-243.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-159.13
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8,892.00
0300-26200.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8,892.00
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	5,000.00
0300-26300.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-5,000.00
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	382.94
0300-26300.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-382.94
0300-26300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	14,379.58
0300-26600.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-14,379.58
0300-26300.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	5,083.50
0300-26600.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-5,083.50
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	6,322.45
0300-26600.00-120.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-6,322.45
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	2,065.57
0300-26600.00-211.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-2,065.57

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	3,661.63
0300-26600.00-214.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-3,661.63
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	195.72
0300-26600.00-219.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-195.72
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	33.00
0300-26600.00-221.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-33.00
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8,541.44
0300-26600.00-222.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8,541.44
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	77.34
0300-26600.00-243.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-77.34
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	12,000.00
0300-26700.00-230.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-12,000.00
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	475.00
0300-26700.00-820.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-475.00
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	4,204.90
0300-26800.00-530.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-4,204.90
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,990.55
0300-27300.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,990.55
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,905.32
0300-27300.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,905.32
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,132.68
0300-27300.00-612.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,132.68
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	6,341.67
0300-27300.00-613.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-6,341.67
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	7,000.00
0300-27500.00-520.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-7,000.00

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,727.00
0300-27910.00-510.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,727.00
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	10,000.00
0300-41000.00-710.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-10,000.00
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	10,000.00
0300-43000.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-10,000.00
0300-26400.00-431.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	83,027.11
0300-45100.00-450.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-83,027.11
0300-26400.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	18,579.90
0300-45100.00-450.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-18,579.90
0300-26400.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	26,398.90
0300-47000.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-26,398.90
0300-26400.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	8,319.10
0300-47000.00-655.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-8,319.10
0300-26400.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	11,803.46
0300-47000.00-735.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-11,803.46
0300-26400.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,709.90
0300-47000.00-735.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,709.90
0300-26600.00-611.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,283.16
0300-47000.00-735.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,283.16
0300-26700.00-225.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	1,569.00
0300-47000.00-735.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-1,569.00
0300-26700.00-520.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	26,926.13
0300-47000.00-735.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-26,926.13
0300-26800.00-411.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	649.35
0300-47000.00-735.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-649.35

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Expenditure Account	Transfer Date	Reference	Transfer
0300-26800.00-411.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	13,349.79
0300-53200.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-13,349.79
0300-26800.00-412.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	5,730.63
0300-53200.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-5,730.63
0300-26800.00-622.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	10,865.30
0300-53200.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-10,865.30
0300-26800.00-625.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	18,297.78
0300-53200.00-442.00-3470-0000	06/30/2026	Created via "Mass Create Appropriation Transfers"	-18,297.78

Appropriation Transfer Report

CENTRAL NINE CAREER CENTER

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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: _____

CINDY PAYTON
FISCAL OFFICER

We have examined the transfers listed on the foregoing Appropriation Transfer Report, consisting of _____ pages, and except for transfers not allowed as shown on the listing such transfers are hereby allowed in the total amount of \$ _____. Dated this _____ day of _____, 2026

INSTALLED BY CENTRAL NINE CAREER CENTER - 2023 Run By: cpayton