POLK COUNTY
PUBLIC SCHOOLS

BOARD MEMBERS

Lynn Wilson
Board Chair
District 6

Billy Townsend
District 1

Lori Cunningham
District 2

Sarah Fortney
District 3

Sara Beth Reynolds
District 4

Kay Fields
District 5

Lisa Miller
District 7

C. Wesley Bridges, II
General Counsel

ADMINISTRATION

Jacqueline M. Byrd
Superintendent

October 30, 2019

TO: Ms. Jacqueline Byrd, Superintendent of Schools

FROM: Mike Perrone, Associate Superintendent, CFO
Jason Pitts, Senior Director of Finance

SUBJECT: 2019/20 September Budget Amendments – 11/12/2019 Board Meeting

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In an effort to assist in better understanding the final changes in our budgets for September 1, 2019 through September 30, 2019, we have prepared the following summary. Please note the additional attachment to the May Budget Amendments EAgenda item containing the transactional detail from SAP which is used to compile each monthly budget amendment by fund.

General Fund:

- ✓ Net Fund Balance decrease ($12,083,861) due to:
  - Categorical and Restricted funds carryover ($11,825,685) with corresponding appropriations.
  - GPS units for various Departments($145,740) with corresponding appropriations.
  - Driver's Educationa fund balance used for contracts and vehicle purchase ($400,00) with corresponding appropriations.
  - Completion of Mulberry Senior Drainage, Fort Meade LED sign, and Gibbons Street remodel $287,564 with corresponding appropriations.
- ✓ Emergency Impact Aid carryover $40,993 loaded with corresponding appropriations.
- ✓ Donation revenues recorded $10,676 with corresponding appropriations.
- ✓ Recycle revenues recorded $16,744 was loaded with corresponding appropriations.
- ✓ General Fund Grants carryover 1$44,506 loaded with corresponding appropriations.
- ✓ Charter School Capital adjustment $184,970 loaded with corresponding appropriations.
- ✓ LSI/LCI encumbrance carrtover $5,242,842 loaddd with corresponding appropriations.
- ✓ Sales Tax transfers for projects $4,000,000 loaded with corresponding appropriations.
- ✓ Various routine transfers were made to reclassify expenditure budgets appropriately based on actual needs and proper function.

STUDENTS FIRST

Debt Service Fund:

- ✓ No amendment necessary.

Capital Projects Fund:

- ✓ Net Fund Balance decrease ($146,893,207) due to:
  - Create Project High School NE Polk ($84,000,000) with corresponding appropriations.
  - Create Project Davenport Elementary ($8,440,00) with corresponding appropriations.
  - Create multiple projects ($1,66,821) with corresponding appropriations.
  - Create Bartow High School Phase 2 project ($42,990,000) with corresponding appropriations.
  - LCI/LSA carryover loaded ($5,242,842) with corresponding appropriations.
  - Sales Tax transfers for projects ($4,000,000) with corresponding appropriations.
  - Tierra Del Sol land purchase ($237,267) with corresponding appropriations.
  - New Radio purchase ($316,278) with corresponding appropriations.
- ✓ Charter School Capital Outlay increase $184,970 loaded with corresponding appropriations.
- ✓ Various routine transfers were made to reclassify expenditure budgets based on actual needs and proper function.

Special Revenue Fund (Food Service):

- ✓ No amendment necessary.

Special Revenue Fund (Other-Grants):

- ✓ Pell Grant original budget $2,737,000 loaded with corresponding appropriations.
- ✓ Head Start adjustment load $186,723 with corresponding appropriations.
- ✓ Mindful Schools orginal budget $521,382 loaded with corresponding appropriations.
- ✓ Farmworkers 2019 budget adjustment $17,790 loaded with corresponding appropriations.
- ✓ Sednet Federal award $32,680 loaded with corresponding appropriations.
- ✓ Language and Literacy Academy award $440,016 loaded with corresponding appropriations.
- ✓ Various routine transfers were made to reclassify expenditure budgets based on actual needs and proper function. No change in fund balance.

Special Revenue Fund (Other-MISC):

- ✓ Sednet State award ($10,252) loaded with corresponding appropriations.
- ✓ Various routine transfers were made to reclassify expenditure budgets based on actual needs and proper function. No change in fund balance.

Internal Service Funds:

- ✓ Various routine transfers were made to reclassify expenditure budgets based on actual needs and proper function. No change in fund balance.

Internal Accounts (Trust & Agency Funds):

- ✓ No amendment necessary.

SCHOOL BOARD OF POLK COUNTY

RESOLUTION NO 1

RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2019-2020

FUND: GENERAL FUND

* * * * * * * ESTIMATED REVENUE * * * * * * * *

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	928,219,542.31	9,957,010.14	-	938,176,552.45
2800 Beginning Fund Balance	56,192,596.04			56,192,596.04
3191 R.O.T.C.	1,010,000.00			1,010,000.00
3202 Medicaid Reimbursements	2,750,000.00			2,750,000.00
32** Miscellaneous	2,500,000.00	40,993.20		2,540,993.20
3310 Florida Educ Fin Program	487,362,333.00			487,362,333.00
3315 Workforce Development	7,514,426.00			7,514,426.00
3317 Workforce Development Performance	-			-
3318 Adults with Disabilities	-			-
3323 CO&DS Withheld For Admin Exp	50,000.00			50,000.00
3334 Florida Teachers Lead Program	-			-
3336 Instructional Materials	-			-
3343 State License Tax	915,000.00			915,000.00
3344 Discretionary Lottery Funds	348,209.00			348,209.00
3354 Transportation	-			-
3355 Class Size Reduction/Operating Funds	112,747,980.00			112,747,980.00
3361 School Recognition Funds	4,245,319.00			4,245,319.00
3371 Voluntary Prekindergarten Program	4,142,640.00			4,142,640.00
3372 Preschool Projects	233,125.00			233,125.00
3399 Misc State	250,000.00			250,000.00
3411 District School Taxes	179,853,551.00			179,853,551.00
3425 Rent	700,500.00			700,500.00
3431 Interest on Investments	1,500,000.00			1,500,000.00
3440 Gifts, Grant, and Bequests	160,000.00	10,676.29		170,676.29
346* Course Fees	2,266,000.00			2,266,000.00
347* Child Care Fees	684,000.00			684,000.00
349* Other Misc Local Sources	5,128,640.00	161,250.45		5,289,890.45
3740 Loss Recoveries	-			
3630 Tfers From Capital Proj Funds	55,902,723.27	9,744,090.20		65,646,813.47
3670 Tfers From Internal Service Funds	1,762,500.00			1,762,500.00
3*** All Other revenue items	-			

* * * * * * * * * APPROPRIATIONS * * * * * * * * *

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	585,233,514.09	8,515,813.67		593,749,327.76
6100 Pupil Personnel Services	33,535,404.00	2,169,319.74		35,704,723.74
6200 Instructional Media Services	8,742,366.00	1,985.00		8,744,351.00
6300 Instr Curriculum Dev Serv	5,047,751.91	99,736.86		5,147,488.77
6400 Instr Staff Training Services	966,983.00	602,636.30		1,569,619.30
6500 Instructional Technology Services	11,107,492.37	584,413.43		11,691,905.80
7100 Board	2,160,969.00	706,177.57		2,867,146.57
7200 General Administration	3,615,277.92	2,700.65		3,617,978.57
7300 School Administration	46,388,287.08	209,696.31		46,597,983.39
7400 Facilities Acq & Construction	26,744,088.37	3,644,777.95		30,388,866.32
7500 Fiscal Services	3,718,971.20	86.76		3,719,057.96
7600 Food Services	69,129.00		116.00	69,013.00
7700 Central Services	12,549,868.29	126,289.28		12,676,157.57
7800 Pupil Transportation Services	39,461,622.00	4,727,700.38		44,189,322.38
7900 Operation of Plant	73,902,063.42	338,044.81		74,240,108.23
8100 Maintenance of Plant	31,301,588.70	420,947.20		31,722,535.90
8200 Administrative Technology Services	7,893,368.63		277,949.01	7,615,419.62
9100 Community Services	203,835.00	168,610.27		372,445.27
9200 Debt Services	-			
9700 Transfer of funds	-			
2700 Ending Fund Balance	35,576,962.33		12,083,861.03	23,493,101.30
TOTAL REVISIONS	928,219,542.31	22,318,936.18	12,361,926.04	938,176,552.45
				-

ADOPTED BY BOARD: _____

CERTIFIED CORRECT _____

ESE 348/ESE 139 - Above the Line

Fiscal Year: 2020
Fund: 1* to

Period: 0 to 3
Date Executed: 10/29/2019

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Revenues						
Federal Direct	3100	1,010,000.00	1,010,000.00		50,436.27	959,563.73-
Reserve Officers Training Corps (ROTC)	3191	1,010,000.00	1,010,000.00		50,436.27	959,563.73-
Federal Through State and Local	3200	5,250,000.00	5,290,993.20		696,092.30	4,594,900.90-
Medicaid	3202	2,750,000.00	2,750,000.00		162,870.67	2,587,129.33-
Miscellaneous Federal Through State	3299	2,500,000.00	2,540,993.20		533,221.63	2,007,771.57-
State Sources	3300	617,809,032.00	617,809,032.00		158,343,970.23	459,465,061.77-
Florida Education Finance Program	3310	487,362,333.00	487,362,333.00		128,117,687.00	359,244,646.00-
Workforce Development	3315	7,514,426.00	7,514,426.00		1,878,606.00	5,635,820.00-
CO/DS Withheld for Administrative Expense	3323	50,000.00	50,000.00			50,000.00-
District Discretionary Lottery Funds	3344	348,209.00	348,209.00		1,139.00	347,070.00-
Class Size Reduction/Operating Funds	3355	112,747,980.00	112,747,980.00		28,186,995.00	84,560,985.00-
School Recognition Funds	3361	4,245,319.00	4,245,319.00			4,245,319.00-
Voluntary Prekindergarten Program	3371	4,142,640.00	4,142,640.00		29,623.77	4,113,016.23-
Preschool Projects	3372	233,125.00	233,125.00		14,399.82-	247,524.82-
State License Tax	3343	915,000.00	915,000.00		88,975.17	826,024.83-
Other Miscellaneous State Revenue	3399	250,000.00	250,000.00		55,344.11	194,655.89-
Local Sources	3400	190,292,691.00	190,464,617.74		47,701,741.75	142,762,875.99-
District School Taxes	3411	179,853,551.00	179,853,551.00		45,113,139.39	134,740,411.61-
Rent	3425	700,500.00	700,500.00		82,986.03	617,513.97-
Interest on Investments	3431	1,500,000.00	1,500,000.00		397,966.09	1,102,033.91-
Net Increase (Decrease) in Fair Value of Investmen	3433				21,794.55	21,794.55
Gifts, Grants and Bequests	3440	160,000.00	170,676.29		14,756.29	155,920.00-
Adult General Education Course Fees	3461	60,000.00	60,000.00		14,984.42	45,015.58-
Postsecondary Vocational Course Fees	3462	1,775,000.00	1,775,000.00		473,743.04	1,301,256.96-
Continuing Workforce Educatin Course Fees	3463	75,000.00	75,000.00		8,358.12	66,641.88-
Capital Improvement Fees	3464	176,000.00	176,000.00		49,910.31	126,089.69-
Financial Aid Fees	3468	180,000.00	180,000.00		47,976.18	132,023.82-
Other Student Fees	3469				1,786.00	1,786.00
Preschool Program Fees	3471	109,000.00	109,000.00		16,444.40	92,555.60-
Pre-K Early Intervention Fees	3472	575,000.00	575,000.00		17,064.00	557,936.00-
Transportation Services-School Activities	3492	500,000.00	500,000.00		31,557.00	468,443.00-
Sale of Junk	3493	150,000.00	166,744.09		43,237.72	123,506.37-
Receipt of Federal Indirect Cost Rate	3494	2,400,000.00	2,400,000.00		529,692.23	1,870,307.77-
Other Miscellaneous Local Sources	3495	2,078,640.00	2,223,146.36		834,875.69	1,388,270.67-
Refunds of Prior Year's Expenditures	3497				1,470.29	1,470.29
Total Revenue		814,361,723.00	814,574,642.94		206,792,240.55	607,782,402.39-
Expenses						
Instruction	5000	585,233,514.09	593,749,327.76	8,625,207.89	128,678,096.85	465,071,230.91
Pupil Personnel Services	6100	33,535,404.00	35,704,723.74	2,790,068.41	7,995,317.67	27,709,406.07
Instructional Media Services	6200	8,742,366.00	8,744,351.00	130,467.91	1,555,672.69	7,188,678.31

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Instruction and Curriculum Development Services	6300	5,047,751.91	5,147,488.77	21,828.99	1,199,919.68	3,947,569.09
Instruction Staff Training Services	6400	966,983.00	1,569,619.30	101,801.02	734,362.19	835,257.11
Instruction Related Technology	6500	11,107,492.37	11,691,905.80	1,959,286.57	3,120,912.81	8,570,992.99
School Board	7100	2,160,969.00	2,867,146.57	121,287.57	521,419.90	2,345,726.67
General Administration	7200	3,615,277.92	3,617,978.57	17,858.60	838,517.79	2,779,460.78
School Administration	7300	46,388,287.08	46,597,983.39	289,204.05	10,827,698.40	35,770,284.99
Facilities Acquisition and Construction	7410	26,744,088.37	30,388,866.32	4,443,503.48	5,296,489.50	25,092,376.82
Fiscal Services	7500	3,718,971.20	3,719,057.96	213,527.18	599,313.28	3,119,744.68
Food Services	7600	69,129.00	69,013.00		61,976.53	7,036.47
Central Services	7700	12,549,868.29	12,676,157.57	1,914,742.87	3,050,323.97	9,625,833.60
Pupil Transportation	7800	39,461,622.00	44,189,322.38	1,879,095.95	10,240,789.51	33,948,532.87
Operation of Plant	7900	73,902,063.42	74,240,108.23	3,971,109.59	13,353,939.53	60,886,168.70
Maintenance of Plant	8100	31,301,588.70	31,722,535.90	1,728,846.94	6,013,074.19	25,709,461.71
Administrative Technology Services	8200	7,893,368.63	7,615,419.62	266,474.84	1,920,001.46	5,695,418.16
Community Services	9100	203,835.00	372,445.27		102,978.91	269,466.36
Total Expenditures		892,642,579.98	914,683,451.15	28,474,311.86	196,110,804.86	718,572,646.29
Excess (Defcy) of Revs Ovr (Under) Exp		78,280,856.98-	100,108,808.21-		10,681,435.69	110,790,243.90
Other						
Loss Recoveries	3740					
Transfers In from Capital Projects Funds	3630	55,902,723.27	65,646,813.47		16,365,118.28	49,281,695.19-
Transfers In from Internal Service Funds	3670	1,762,500.00	1,762,500.00		202,166.04	1,560,333.96-
Total Other		57,665,223.27	67,409,313.47		16,567,284.32	50,842,029.15-
Excess (Defcy) of Revenues & Other		20,615,633.71-	32,699,494.74-		27,248,720.01	59,948,214.75
Fund Balances - Beginning of Year		56,192,596.04	56,192,596.04		56,192,596.04	
Adjs to Fund Balances/Residual Eq Xfers						
Fund Balances - End of Year		35,576,962.33	23,493,101.30		83,441,316.05	59,948,214.75

ESE 348/ESE 139 - Above the Line

Fiscal Year: 2020
Fund: 2* to

Period: 0 to 3
Date Executed: 10/28/2019

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Revenues						
Federal Direct	3100	1,141,797.40	1,141,797.40		535,502.98	606,294.42-
Miscellaneous Federal Direct	3199	1,141,797.40	1,141,797.40		535,502.98	606,294.42-
State Sources	3300	639,345.00	639,345.00			639,345.00-
CD & DS Withheld for SBE/COBI Bonds	3322	639,345.00	639,345.00			639,345.00-
Local Sources	3400				124,438.63	124,438.63
Interest on Investments	3431				83,217.06	83,217.06
Net Increase (Decrease) in Fair Value of Investmen	3433				41,221.57	41,221.57
Total Revenue		1,781,142.40	1,781,142.40		659,941.61	1,121,200.79-
Expenses						
Debt Service	9200	25,132,854.93	25,132,854.93		1,147,609.37	23,985,245.56
Total Expenditures		25,132,854.93	25,132,854.93		1,147,609.37	23,985,245.56
Excess (Defcy) of Revs Ovr (Under) Exp		23,351,712.53-	23,351,712.53-		487,667.76-	22,864,044.77
Other						
Transfers In from Capital Projects Funds	3630	25,373,759.19	25,373,759.19		1,027,026.91	24,346,732.28-
Total Other		25,373,759.19	25,373,759.19		1,027,026.91	24,346,732.28-
Excess (Defcy) of Revenues & Other		2,022,046.66	2,022,046.66		539,359.15	1,482,687.51-
Fund Balances - Beginning of Year		24,820,758.06	24,820,758.06		24,820,758.06	
Adjs to Fund Balances/Residual Eq Xfers						
Fund Balances - End of Year		26,842,804.72	26,842,804.72		25,360,117.21	1,482,687.51-

No Amendment

SCHOOL BOARD OF POLK COUNTY RESOLUTION NO 2

RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2019-2020 FUND: CAPITAL PROJECTS

* * * * * * *E S T I M A T E D R E V E N U E* * * * * * * *

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	457,599,679.85	184,970.00	-	457,784,649.85
2800 Beginning Fund Balance	326,049,159.85			326,049,159.85
3321 CO&DS Distributed	2,500,000.00			2,500,000.00
3325 Interest on Undistributed CO&DS	40,000.00			40,000.00
3391 Public Educ Cap Outlay (PECO)	-			-
3396 Class Size Reduction/Capital Funds	-			-
3397 Charter School Capital Outlay	3,585,286.00	184,970.00		3,770,256.00
339* Other Misc State revenue	-			-
3413 District Local Capital Impr Tax	58,826,936.00			58,826,936.00
3418 Local Sales Tax	48,560,563.00			48,560,563.00
3431 Interest on Investments	-			-
3440 Gifts, Grants, and Bequests	-			-
3496 Impact Fees	18,037,735.00			18,037,735.00
349* Other Misc Local Sources	-			-
3620 Transfers In from Debt Service Funds	-			-
3710 Sale of Bonds	-			-
3721 Section 237.161 Loans	-			-
3730 Sale of Fixed Assets	-			-
3750 Proc of Cert's of Part	-			-
3*** All Other revenue items	-			-

* * * * * * * * *A P P R O P R I A T I O N S* * * * * * * * *

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	-			-
6100 Pupil Personnel Services	-			-
6200 Instructional Media Services	-			-
6300 Instr Curriculum Dev Serv	-			
6400 Instr Staff Training Services	-			-
6500 Instructional Technology Services	-			-
7100 Board	-			-
7200 General Administration	-			-
7300 School Administration	-			-
7400 Facilities Acq & Construction	104,307,002.59	137,334,086.67		241,641,089.26
7500 Fiscal Services	-			-
7600 Food Services	-			-
7700 Central Services	-			-
7800 Pupil Transportation Services	-			-
7900 Operation of Plant	-			-
8100 Maintenance of Plant	-			-
8200 Administrative Technology Services	-			-
9100 Community Services	-			-
9200 Debt Services	-			-
9700 Transfer of funds	81,276,482.46	9,744,090.20		91,020,572.66
2700 Ending Fund Balance	272,016,194.80		146,893,206.87	125,122,987.93
TOTAL REVISIONS	457,599,679.85	147,078,176.87	146,893,206.87	457,784,649.85
				-

ADOPTED BY BOARD: _____

CERTIFIED CORRECT _____

ESE 348/ESE 139 - Above the Line

Fiscal Year: 2020
Fund: 3* to

Period: 0 to 3
Date Executed: 10/29/2019

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Revenues						
State Sources	3300	6,125,286.00	6,310,256.00		792,878.00	5,517,378.00-
CD & DS Distributed	3321	2,500,000.00	2,500,000.00			2,500,000.00-
Interest on Undistributed CO&DS	3325	40,000.00	40,000.00			40,000.00-
Chart School Capital Outlay Funding	3397	3,585,286.00	3,770,256.00		792,878.00	2,977,378.00-
Local Sources	3400	125,425,234.00	125,425,234.00		34,609,003.41	90,816,230.59-
District Local Capital Improvement Tax	3413	58,826,936.00	58,826,936.00		14,751,731.25	44,075,204.75-
Local Sales Taxes	3418	48,560,563.00	48,560,563.00		2,757,498.93	45,803,064.07-
Interest on Investments	3431				1,788,034.36	1,788,034.36
Net Increase (Decrease) in Fair Value of Investmen	3433				24,378.40	24,378.40
Impact Fees	3496	18,037,735.00	18,037,735.00		15,287,360.47	2,750,374.53-
Total Revenue		131,550,520.00	131,735,490.00		35,401,881.41	96,333,608.59-
Expenses						
Facilities Acquisition and Construction	7410	104,307,002.59	241,641,089.26	36,992,768.00	7,122,523.28	234,518,565.98
Total Expenditures		104,307,002.59	241,641,089.26	36,992,768.00	7,122,523.28	234,518,565.98
Excess (Defcy) of Revs Ovr (Under) Exp		27,243,517.41	109,905,599.26-		28,279,358.13	138,184,957.39
Other						
Transfers Out to General Fund	910	55,902,723.27-	65,646,813.47-		16,365,118.28-	49,281,695.19
Transfers Out to Debt Service Funds	920	25,373,759.19-	25,373,759.19-		1,027,026.91-	24,346,732.28
Total Other		81,276,482.46-	91,020,572.66-		17,392,145.19-	73,628,427.47
Excess (Defcy) of Revenues & Other		54,032,965.05-	200,926,171.92-		10,887,212.94	211,813,384.86
Fund Balances - Beginning of Year		326,049,159.85	326,049,159.85		326,053,277.29	4,117.44
Adjs to Fund Balances/Residual Eq Xfers						
Fund Balances - End of Year		272,016,194.80	125,122,987.93		336,940,490.23	211,817,502.30

ESE 348/ESE 139 - Above the Line

Fiscal Year: 2020
Fund: 41* to

Period: 0 to 3
Date Executed: 10/29/2019

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Revenues						
Federal Through State and Local	3200	58,573,780.00	58,573,780.00		10,143,028.31	48,430,751.69-
School Lunch Reimbursement	3261	40,950,000.00	40,950,000.00		7,230,450.50	33,719,549.50-
School Breakfast Reimbursement	3262	12,760,000.00	12,760,000.00		2,215,078.24	10,544,921.76-
After School Snack Reimbursement	3263	226,540.00	226,540.00		32,504.26	194,035.74-
Child Care Food Program	3264	137,240.00	137,240.00		24,522.72	112,717.28-
USDA Donated Foods	3265	3,900,000.00	3,900,000.00		371,530.73	3,528,469.27-
Summer Food Service Program	3267	600,000.00	600,000.00		247,441.86	352,558.14-
Other Food Service Revenues	3269				21,500.00	21,500.00
State Sources	3300	720,000.00	720,000.00			720,000.00-
School Breakfast Supplement	3337	320,000.00	320,000.00			320,000.00-
School Lunch Supplement	3338	400,000.00	400,000.00			400,000.00-
Local Sources	3400	1,150,000.00	1,150,000.00		197,237.95	952,762.05-
Interest on Investments	3431	30,000.00	30,000.00		20,654.96	9,345.04-
Net Increase (Decrease) in Fair Value of Investmen	3433				3,486.51	3,486.51
Student and Adult a la Carte	3454	960,000.00	960,000.00		147,839.27	812,160.73-
Other Food Sales	3456	160,000.00	160,000.00		25,257.21	134,742.79-
Total Revenue		60,443,780.00	60,443,780.00		10,340,266.26	50,103,513.74-
Expenses						
Food Services	7600	58,756,827.00	58,756,827.00	104,928.99	11,704,829.67	47,051,997.33
Operation of Plant	7900					
Total Expenditures		58,756,827.00	58,756,827.00	104,928.99	11,704,829.67	47,051,997.33
Excess (Defcy) of Revs Ovr (Under) Exp		1,686,953.00	1,686,953.00		1,364,563.41-	3,051,516.41-
Other						
Fund Balances - Beginning of Year		9,694,965.87	9,694,965.87		9,694,965.87	
Adjs to Fund Balances/Residual Eq Xfers						
Fund Balances - End of Year		11,381,918.87	11,381,918.87		8,330,402.46	3,051,516.41-

No Amendment

SCHOOL BOARD OF POLK COUNTY

RESOLUTION NO 3

RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2019-2020

FUND: SPECIAL REVENUE - OTHER

* * * * * * *E S T I M A T E D R E V E N U E* * * * * * * *

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	114,727,888.80	3,935,590.91	-	118,663,479.71
2800 Beginning Fund Balance	144,781.96			144,781.96
3130 Head Start	3,824,142.83	186,723.15		4,010,865.98
3192 Pell Grant	-	2,737,000.00		2,737,000.00
3199 Misc Federal Direct	5,504,624.66	521,381.76		6,026,006.42
3201 Vocational Education Acts	1,710,844.57			1,710,844.57
3223 Adult Migrant Education	388,994.19	17,790.00		406,784.19
3220 Workforce Investment Act	-			-
3221 Adult General Education	1,411,219.64			1,411,219.64
3225 Teacher and Princ Training/Recruiting-TTII	5,784,615.11			5,784,615.11
3226 Eisenhower Math and Science	-			-
3230 Indiv with Disabilities Educ	36,841,517.52	32,680.00		36,874,197.52
3242 Twenty-first Century-TT IV	205,261.75			205,261.75
3240 Elem & Sec Educ Act T1	54,511,680.64			54,511,680.64
3251 Adult General Education	-			-
3270 Elem & Sec Ed Act Title IV	-			-
3299 Other Federal through State	4,370,889.05	440,016.00		4,810,905.05
3461 Adult General Education Course Fees	29,316.88			29,316.88
3399 Other Misc State	-			
3495 Other Misc Local State	-			
3610 Transfers In from General Fund	-			

* * * * * * * * *A P P R O P R I A T I O N S* * * * * * * * *

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	52,848,897.50	1,528,038.88		54,376,936.38
6100 Pupil Personnel Services	9,514,429.60	87,919.04		9,602,348.64
6200 Instructional Media Services	795,760.60	39,603.08		835,363.68
6300 Instr Curriculum Dev Serv	11,947,802.04	146,208.73		12,094,010.77
6400 Instr Staff Training Services	29,476,033.74		832,879.05	28,643,154.69
6500 Instr Related Technology	83,770.00			83,770.00
7000 Consilidated Administration	1,935,487.42			1,935,487.42
7100 Board	397.91			397.91
7200 General Administration	3,251,575.46	21,672.16		3,273,247.62
7300 School Administration	101,257.38		15,210.08	86,047.30
7400 Facilities Acq & Construction	299,775.42			299,775.42
7500 Fiscal Services	79,789.71		8,641.00	71,148.71
7600 Food Services	60,595.95		30,543.37	30,052.58
7700 Central Services	1,628,939.66	256,479.28		1,885,418.94
7800 Pupil Transportation Services	437,504.23	10,488.48		447,992.71
7900 Operation of Plant	366,550.49		24,786.62	341,763.87
8100 Maintenance of Plant	1,669,524.43	3,451.38		1,672,975.81
8200 Administrative Technology	540.28			540.28
9100 Community Services	84,475.02	2,753,790.00		2,838,265.02
9200 Debt Services	-			
9700 Transfer of funds	-			
2700 Ending Fund Balance	144,781.96			144,781.96
TOTAL REVISIONS	114,727,888.80	4,847,651.03	912,060.12	118,663,479.71
				-

ADOPTED BY BOARD: _____

CERTIFIED CORRECT _____

ESE 348/ESE 139 - Above the Line

Fiscal Year: 2020
Fund: 42* to

Period: 0 to 3
Date Executed: 10/29/2019

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Revenues						
Federal Direct	3100	9,328,767.49	12,773,872.40		2,583,661.82	10,190,210.58-
Head Start	3130	3,824,142.83	4,010,865.98		1,621,278.88	2,389,587.10-
Pell Grant	3192		2,737,000.00		489,586.98	2,247,413.02-
Miscellaneous Federal Direct	3199	5,504,624.66	6,026,006.42		472,795.96	5,553,210.46-
Federal Through State and Local	3200	105,225,022.47	105,715,508.47		15,658,051.82	90,057,456.65-
Career and Technical Education	3201	1,710,844.57	1,710,844.57		195,864.90	1,514,979.67-
Adult Migrant Education	3223	388,994.19	406,784.19		107,458.95	299,325.24-
Adult General Education	3221	1,411,219.64	1,411,219.64		220,314.66	1,190,904.98-
Workforce Innovation and Opportunity Act	3220				2,610.29-	2,610.29-
Teacher and Principal Training and Recruiting	3225	5,784,615.11	5,784,615.11		883,273.39	4,901,341.72-
Individuals with Disabilities Education Act	3230	36,841,517.52	36,874,197.52		4,355,476.31	32,518,721.21-
Twenty-First Century Schools - Title IV	3242	205,261.75	205,261.75		3,620.55	201,641.20-
Elementary and Secondary Education Act, Title I	3240	54,511,680.64	54,511,680.64		7,978,887.38	46,532,793.26-
Miscellaneous Federal Through State	3299	4,370,889.05	4,810,905.05		1,915,765.97	2,895,139.08-
Local Sources	3400	29,316.88	29,316.88		762,920.80-	792,237.68-
Adult General Education Course Fees	3461	29,316.88	29,316.88		7,995.58	21,321.30-
Refunds of Prior Year's Expenditures	3497				770,916.38-	770,916.38-
Total Revenue		114,583,106.84	118,518,697.75		17,478,792.84	101,039,904.91-
Expenses						
Instruction	5000	52,848,897.50	54,376,936.38	4,637,335.13	7,566,414.03	46,810,522.35
Pupil Personnel Services	6100	9,514,429.60	9,602,348.64	1,871,181.40	1,284,525.63	8,317,823.01
Instructional Media Services	6200	795,760.60	835,363.68	37,741.73	126,153.18	709,210.50
Instruction and Curriculum Development Services	6300	11,947,802.04	12,094,010.77	18,223.56	2,322,307.01	9,771,703.76
Instruction Staff Training Services	6400	29,476,033.74	28,643,154.69	928,464.04	4,770,884.24	23,872,270.45
Instruction Related Technology	6500	83,770.00	83,770.00			83,770.00
Consolidated Administration	7000	1,935,487.42	1,935,487.42			1,935,487.42
School Board	7100	397.91	397.91			397.91
General Administration	7200	3,251,575.46	3,273,247.62		529,691.60	2,743,556.02
School Administration	7300	101,257.38	86,047.30		12,016.27	74,031.03
Facilities Acquisition and Construction	7410	299,775.42	299,775.42			299,775.42
Fiscal Services	7500	79,789.71	71,148.71	24,007.50	23,604.53	47,544.18
Food Services	7600	60,595.95	30,052.58		11,556.76	18,495.82
Central Services	7700	1,628,939.66	1,885,418.94	164,194.45	354,129.03	1,531,289.91
Pupil Transportation	7800	437,504.23	447,992.71	20,715.00	14,640.00	433,352.71
Operation of Plant	7900	366,550.49	341,763.87	15,574.84	28,149.03	313,614.84
Maintenance of Plant	8100	1,669,524.43	1,672,975.81	4,310.21	29,933.06	1,643,042.75
Administrative Technology Services	8200	540.28	540.28			540.28
Community Services	9100	84,475.02	2,838,265.02		397,238.10	2,441,026.92
Total Expenditures		114,583,106.84	118,518,697.75	7,721,747.86	17,471,242.47	101,047,455.28
Excess (Defcy) of Revs Ovr (Under) Exp					7,550.37	7,550.37
Other						
Fund Balances - Beginning of Year		144,781.96	144,781.96		144,781.96	

Revenue/Expense	Orig Bdgt	Budget	Enc.	Actual	Variance
├──🗀 Adjs to Fund Balances/Residual Eq Xfers					
└──🗀 Fund Balances - End of Year	144,781.96	144,781.96		152,332.33	7,550.37

SCHOOL BOARD OF POLK COUNTY RESOLUTION NO 4

RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2019-2020 FUND: SPECIAL REVENUE - MISC

* * * * * * *E S T I M A T E D R E V E N U E* * * * * * * *

TOTAL REVENUE TRANSFER AND BALANCES	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
	5,203,779.72	10,252.00	-	5,214,031.72
2800 Beginning Fund Balance	-			
3199 Misc Federal Direct	-			
3201 Vocational Education Acts				
3220 Workforce Investment Act	-			
3226 Eisenhower Math and Science				
3227 Drug Free Schools	-			
3230 Indiv with Disabilities Educ	-			
3240 Elem & Sec Educ Act T1	1,718,546.93			1,718,546.93
3251 Adult General Education	-			
3270 Elem & Sec Ed Act Title IV	-			
3299 Other Federal through State	3,485,232.79	10,252.00		3,495,484.79
3399 Other Misc State	-			
3495 Other Misc Local State	-			
3610 Transfers In from General Fund	-			

* * * * * * * * *A P P R O P R I A T I O N S* * * * * * * * *

FUNCTION	ORIGINAL BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	669,373.58			669,373.58
6100 Pupil Personnel Services	272,187.68			272,187.68
6200 Instructional Media Services	6,070.86			6,070.86
6300 Instr Curriculum Dev Serv	175,445.39	9,933.16		185,378.55
6400 Instr Staff Training Services	680,528.87			680,528.87
6500 Instr Related Technology	-			-
7100 Board	-			-
7200 General Administration	-	318.84		318.84
7300 School Administration	48,586.71			48,586.71
7400 Facilities Acq & Construction	-			-
7500 Fiscal Services	-			-
7600 Food Services	75,780.94			75,780.94
7700 Central Services	7,133.64			7,133.64
7800 Pupil Transportation Services	37,679.00			37,679.00
7900 Operation of Plant	3,230,993.05			3,230,993.05
8100 Maintenance of Plant	-			
8200 Administrative Technology	-			
9100 Community Services	-			
9200 Debt Services	-			
9700 Transfer of funds	-			
2700 Ending Fund Balance	-			
TOTAL REVISIONS	5,203,779.72	10,252.00	-	5,214,031.72
				-

ADOPTED BY BOARD: _____

CERTIFIED CORRECT _____

ESE 348/ESE 139 - Above the Line

Fiscal Year: 2020
Fund: 49* to

Period: 0 to 3
Date Executed: 10/29/2019

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Revenues						
Federal Through State and Local	3200	5,203,779.72	5,214,031.72		308,886.67	4,905,145.05-
Elementary and Secondary Education Act, Title I	3240	1,718,546.93	1,718,546.93		1,605,366.43-	3,323,913.36-
Miscellaneous Federal Through State	3299	3,485,232.79	3,495,484.79		1,914,253.10	1,581,231.69-
Local Sources	3400				1,750.00	1,750.00
Total Revenue		5,203,779.72	5,214,031.72		310,636.67	4,903,395.05-
Expenses						
Instruction	5000	669,373.58	669,373.58			669,373.58
Pupil Personnel Services	6100	272,187.68	272,187.68		26,665.83	245,521.85
Instructional Media Services	6200	6,070.86	6,070.86			6,070.86
Instruction and Curriculum Development Services	6300	175,445.39	185,378.55	2,345.45	12,226.93	173,151.62
Instruction Staff Training Services	6400	680,528.87	680,528.87	73,938.05	2,122.20-	682,651.07
General Administration	7200		318.84			318.84
School Administration	7300	48,586.71	48,586.71			48,586.71
Food Services	7600	75,780.94	75,780.94			75,780.94
Central Services	7700	7,133.64	7,133.64		67.29-	7,200.93
Pupil Transportation	7800	37,679.00	37,679.00			37,679.00
Operation of Plant	7900	3,230,993.05	3,230,993.05	310,666.72	273,933.40	2,957,059.65
Total Expenditures		5,203,779.72	5,214,031.72	386,950.22	310,636.67	4,903,395.05
Excess (Defcy) of Revs Ovr (Under) Exp						
Other						
Fund Balances - Beginning of Year						
Adjs to Fund Balances/Residual Eq Xfers						
Fund Balances - End of Year						

SCHOOL BOARD OF POLK COUNTY

RESOLUTION NO 5

RESOLUTION TO AMEND DISTRICT SCHOOL BUDGET 2019-2020

FUND: INTERNAL SERVICE

* * * * * * *E S T I M A T E D R E V E N U E* * * * * * * *

TOTAL REVENUE TRANSFER AND BALANCES	PRESENT BUDGET	INCREASE	DECREASE	REVISED BUDGET
	150,192,694.99	-	-	150,192,694.99
2880 Beginning Retained Earnings	13,087,692.99			13,087,692.99
3484 Premium Revenue	135,910,002.00			135,910,002.00
3431 Interest on Investments	535,000.00			535,000.00
349* Other Misc Local Sources	-			
3*** All Other revenue items	660,000.00			660,000.00

* * * * * * * * *A P P R O P R I A T I O N S* * * * * * * * *

FUNCTION	PRESENT BUDGET	INCREASE	DECREASE	REVISED BUDGET
5000 Instruction	-			-
6100 Pupil Personnel Services	-			-
6200 Instructional Media Services	-			-
6300 Instr Curriculum Dev Serv	-			-
6400 Instr Staff Training Services	-			-
7100 Board	-			-
7200 General Administration	-			-
7300 School Administration	-			-
7400 Facilities Acq & Construction	-			-
7500 Fiscal Services	-	13,636.02		13,636.02
7600 Food Services	-			-
7700 Central Services	134,724,976.78		13,636.02	134,711,340.76
7800 Pupil Transportation Services	-			-
7900 Operation of Plant	127,460.00			127,460.00
8100 Maintenance of Plant	19,200.00			19,200.00
9100 Community Services	-			-
9200 Debt Services	-			-
9700 Transfer of funds	1,762,500.00			1,762,500.00
2780 Ending Retained Earnings	13,558,558.21			13,558,558.21
TOTAL REVISIONS	150,192,694.99	13,636.02	13,636.02	150,192,694.99
				-

ADOPTED BY BOARD: _____

CERTIFIED CORRECT _____

ESE 348/ESE 139 - Above the Line

Fiscal Year: 2020
Fund: 7* to

Period: 0 to 3
Date Executed: 10/29/2019

Revenue/Expense		Orig Bdgt	Budget	Enc.	Actual	Variance
Revenues						
Local Sources	3400	136,445,002.00	136,445,002.00		21,234,538.11	115,210,463.89-
Interest on Investments	3431	535,000.00	535,000.00		177,903.08	357,096.92-
Net Increase (Decrease) in Fair Value of Investmen	3433				40,855.02	40,855.02
Premium Revenue	3484	135,910,002.00	135,910,002.00		20,772,062.01	115,137,939.99-
Other Miscellaneous Local Sources	3495				243,718.00	243,718.00
Total Revenue		136,445,002.00	136,445,002.00		21,234,538.11	115,210,463.89-
Expenses						
Instruction and Curriculum Development Services	6300					
Fiscal Services	7500		13,636.02		13,634.14	1.88
Central Services	7700	134,724,976.78	134,711,340.76	1,126,713.42	28,504,219.72	106,207,121.04
Operation of Plant	7900	127,460.00	127,460.00	100,000.00	32,640.17	94,819.83
Maintenance of Plant	8100	19,200.00	19,200.00		340.55	18,859.45
Total Expenditures		134,871,636.78	134,871,636.78	1,226,713.42	28,550,834.58	106,320,802.20
Excess (Defcy) of Revs Ovr (Under) Exp		1,573,365.22	1,573,365.22		7,316,296.47-	8,889,661.69-
Other						
Loss Recoveries	3740				149,145.64	149,145.64
Transfers In from Internal Service Funds	3670	660,000.00	660,000.00		150,000.00	510,000.00-
Transfers Out to General Fund	910	1,102,500.00-	1,102,500.00-		202,166.04-	900,333.96
Transfers Out to Internal Service Funds	970	660,000.00-	660,000.00-		150,000.00-	510,000.00
Total Other		1,102,500.00-	1,102,500.00-		53,020.40-	1,049,479.60
Excess (Defcy) of Revenues & Other		470,865.22	470,865.22		7,369,316.87-	7,840,182.09-
Fund Balances - Beginning of Year		13,087,692.99	13,087,692.99		13,087,692.99	
Adjs to Fund Balances/Residual Eq Xfers						
Fund Balances - End of Year		13,558,558.21	13,558,558.21		5,718,376.12	7,840,182.09-

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076741	108	2020	10021500	NA	9000000000	3000	2723000	Sch Rec CO 16-17 to 17-18	(341,532.10)	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	123	2020	10021500	NA	9000000000	3000	2723000	SAC Fund CO 18-19 to 19-20	(630,739.09)	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	174	2020	10021500	NA	9000000000	3000	2723000	CAPE CO 18-19 to 19-20	(2,934,440.61)	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076763	127	2020	10021500	NA	9000000000	3000	2723000	LOTTERY CO 17-18 to 18-19	(1,619,246.34)	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076766	5	2020	10021500	NA	9000000000	3000	2723000	TEXT BAL CO 18-19 to 19-20	(546,837.52)	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076768	2	2020	10021500	NA	9000000000	3000	2723000	TCHR LEAD CO 18-19 to 19-20	(21,486.54)	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076799	3	2020	10021500	NA	9000000000	3000	2723000	TEXT BAL CO 18-19 to 19-20	88.18	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076803	17	2020	10021500	NA	9000000000	3000	2723000	Mental Health Fund CO 18-19 to 19-20	(1,630,675.26)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076823	24	2020	10021500	NA	9000000000	3000	2723000	DIGITAL CLASSROOM CO 18-19 to 19-20	(394,593.52)	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076827	19	2020	10021500	NA	9000000000	3000	2723000	AP Fund CO 18-19 to 19-20	(1,019,494.64)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076825	8	2020	10021500	NA	9107000000	3000	2723000	AICE Fund CO 18-19 to 19-20	(330,644.95)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076826	4	2020	10021500	NA	9107000000	3000	2723000	IB Fund CO 18-19 to 19-20	(681,536.22)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000078508	1	2020	10013700	NA	9000000000	3000	2724000	Correct movement of IT fund balance	484,145.36	43738	JFOUT39506	SUPP	20191029
GENERAL_FUND	1000078509	1	2020	10013700	NA	9000000000	3000	2724000	Correct movement of IT fund balance	(484,145.16)	43738	JFOUT39506	SUPP	20191029
GENERAL_FUND	1000078513	1	2020	10013700	NA	9000000000	3000	2724000	Correct movement of IT fund balance	(484,145.36)	43738	JFOUT39506	SUPP	20191028
GENERAL_FUND	1000077273	1	2020	10013700	NA	9801000000	3000	2724000	Fix fund balance entry for IT	(484,145.16)	43709	JPITTS00723	SUPP	20190830
GENERAL_FUND	1000077274	1	2020	10013700	NA	9801000000	3000	2724000	Fix fund balance entry for IT	968,290.32	43709	JPITTS00723	SUPP	20190830
GENERAL_FUND	1000076728	7	2020	10021500	NA	9000000000	3000	2729000	PWORK CO 18-19 to 19-20	(35,644.47)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076732	3	2020	10021500	NA	9000000000	3000	2729000	RAID/TAID CO 18-19 to 19-20	(82,647.76)	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076777	2	2020	10021500	NA	9000000000	3000	2729000	WORK TARGET CO 18-19 to 19-20	(6,015.52)	43709	JFOUT39506	SUPP	20190808
GENERAL_FUND	1000076820	3	2020	10021500	NA	9000000000	3000	2729000	DRIVE CO 18-19 to 19-20	(994,958.95)	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076824	2	2020	10021500	NA	9000000000	3000	2729000	VPKS Carryover 18-19 to 18-19	(289,429.54)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076828	20	2020	10021500	NA	9000000000	3000	2729000	DONATION FUND CO 18-19 to 19-20	(74,224.63)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076820	1	2020	10022300	NA	9000000000	3000	2729000	DRIVE CO 18-19 to 19-20	854,960.57	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076835	1	2020	10022300	NA	9000000000	3000	2729000	Transfer fund balance to expense	(400,000.00)	43709	JPITTS00723	TRAN	20190813
GENERAL_FUND	1000077407	1	2020	10037000	NA	9000000000	3000	2743000	Compl P1821 Mulberry Sr Drainage RTN FdS	278,204.00	43717	JRANSOM22932	TRAN	20190909
GENERAL_FUND	1000077408	1	2020	10037000	NA	9000000000	3000	2743000	Compl P1786 Ft. Meade LED Sign RTN FdS	5,475.00	43717	JRANSOM22932	TRAN	20190909
GENERAL_FUND	1000077498	1	2020	10037000	NA	9000000000	3000	2743000	Compl P1856 Gibbons St Remodel RTN FdS	3,885.02	43720	JRANSOM22932	TRAN	20190912
GENERAL_FUND	1000076767	26	2020	10021500	NA	9000000000	3000	2749000	RECYC CO 18-19 to 19-20	(349,092.85)	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076775	2	2020	10021500	NA	9000000000	3000	2749000	ACE Teacher Cert CO 18-19 to 19-20	(102,796.52)	43709	JFOUT39506	SUPP	20190808
GENERAL_FUND	1000076767	25	2020	10022100	NA	9501000000	3000	2749000	RECYC CO 18-19 to 19-20	109,981.80	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076776	2	2020	10029000	NA	9000000000	3000	2749000	BP Oil Settlement CO 17-18 to 18-19	(704,678.57)	43709	JFOUT39506	SUPP	20190808
GENERAL_FUND	1000076724	2	2020	10037000	NA	9000000000	3000	2749000	FY20 LCI Allocation transfer	(14,373,549.00)	43709	JRANSOM22932	TRAN	20190805
GENERAL_FUND	1000076949	1	2020	10037000	NA	9000000000	3000	2749000	Adjustment	(28,747,098.00)	43709	JPITTS00723	SUPP	20190819
GENERAL_FUND	1000076976	2	2020	10037000	NA	9000000000	3000	2749000	FY20 LCI Allocation transfer	(14,373,549.00)	43709	JPITTS00723	SUPP	20190818
GENERAL_FUND	1000076980	1	2020	10037000	NA	9000000000	3000	2749000	Adjustment	28,747,098.00	43709	JPITTS00723	SUPP	20190819
GENERAL_FUND	1000076981	1	2020	10037000	NA	9000000000	3000	2749000	Adjustment	28,747,098.00	43709	JPITTS00723	SUPP	20190819
GENERAL_FUND	1000076637	1	2020	10021500	NA	9000000000	3000	2750000	Move funds for GPS units (various departments)	(145,740.00)	43709	JPITTS00723	TRAN	20190730
										(12,083,861.03)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.938C	1000076833	1	2020	10017100	NA	9000000000	3000	3299000	Carryover Fund 10017100 Emerg Impact Aid	(40,993.20)	43709	ANUNEZ33496	SUPP	20190812
										(40,993.20)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076926	2	2020	10023100	NA	0151000000	3000	3440000	DONAT APPLE IMAC COMPUTER	(1,299.00)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000077285	1	2020	10023100	NA	0901000000	3000	3440000	Donation from Rotary Club of Bartow Ck 1557	(192.00)	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077082	1	2020	10023100	NA	9301000000	3000	3440000	Donation from Magnify Cr Union-Hum Res Serv Events	(5,000.00)	43709	MMAYOL24356	SUPP	20190823
GENERAL_FUND	1000077802	1	2020	10023100	NA	9301000000	3000	3440000	To reverse Budget Suppl for Donation - Magnify	5,000.00	43733	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000077081	1	2020	10023100	NA	9302000000	3000	3440000	Donation MidFlorida Credit Union ck 1043611	(500.00)	43709	MMAYOL24356	SUPP	20190823
GENERAL_FUND	1000077284	1	2020	10023100	NA	9380000000	3000	3440000	Polk Vision Donation for Counselor Training Ck2373	(5,185.29)	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077832	1	2020	10023100	NA	9501000000	3000	3440000	SaddleCreek Donation -LL Magic/19 Transportation	(3,500.00)	43734	MMAYOL24356	SUPP	20190926
										(10,676.29)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077267	7	2020	10022100	NA	9422000000	3000	3493000	Recycle - July & August 2019	(2,426.90)	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077831	5	2020	10022100	NA	9422000000	3000	3493000	RECYCLE - September 2019	(786.95)	43734	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000077267	5	2020	10022100	NA	9501000000	3000	3493000	Recycle - July & August 2019	(4,332.01)	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077831	3	2020	10022100	NA	9501000000	3000	3493000	RECYCLE - September 2019	(713.00)	43734	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000077267	3	2020	10022100	NA	9605000000	3000	3493000	Recycle - July & August 2019	(3,767.06)	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077831	1	2020	10022100	NA	9605000000	3000	3493000	RECYCLE - September 2019	(3,968.49)	43734	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000077267	1	2020	10022100	NA	9802000000	3000	3493000	Recycle - July & August 2019	(749.68)	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000076804	11	2020	10048719	NA	9000000000	3000	3495000	Dental Grant Carryover 18-19 to 19-20	17,690.37	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076921	1	2020	10048719	NA	9000000000	3000	3495000	Correct Carryover revenue posting	(35,920.74)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076924	1	2020	10048719	NA	9000000000	3000	3495000	Correct Carryover revenue posting	540.00	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076805	5	2020	10048817	NA	9000000000	3000	3495000	Project Lead the Way carryover 18-19 to 19-20	31,648.25	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076922	1	2020	10048817	NA	9000000000	3000	3495000	Correct Carryover revenue posting	(63,296.50)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076807	3	2020	10049100	NA	9000000000	3000	3495000	UWCF After School carryover 18-19 to 19-20	(4,832.26)	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076909	3	2020	10049100	NA	9000000000	3000	3495000	UWCF After School carryover 18-19 to 19-20	4,832.26	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076920	1	2020	10049100	NA	9000000000	3000	3495000	UWCF After School carryover 18-19 to 19-20	(95,167.74)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076807	1	2020	10049100	NA	9395000000	3000	3495000	UWCF After School carryover 18-19 to 19-20	95,168.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076909	1	2020	10049100	NA	9395000000	3000	3495000	UWCF After School carryover 18-19 to 19-20	(95,168.00)	43709	JFOUT39506	SUPP	20190814
										(161,250.45)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077091	1	2020	10010000	NA	0441000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(11,874.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	1	2020	10010000	NA	0441000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(173.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	5	2020	10010000	NA	1601000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(17,855.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	5	2020	10010000	NA	1601000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(261.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	9	2020	10010000	NA	1682000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(17,415.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	9	2020	10010000	NA	1682000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(255.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	13	2020	10010000	NA	1692000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(35,441.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	13	2020	10010000	NA	1692000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(518.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	17	2020	10010000	NA	8002000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(3,549.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	17	2020	10010000	NA	8002000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(51.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	21	2020	10010000	NA	8003000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(6,841.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	21	2020	10010000	NA	8003000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(100.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	25	2020	10010000	NA	8005000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(2,942.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	25	2020	10010000	NA	8005000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(42.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	29	2020	10010000	NA	8121000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(6,366.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	29	2020	10010000	NA	8121000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(93.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	33	2020	10010000	NA	8131000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(9,548.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	33	2020	10010000	NA	8131000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(139.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	37	2020	10010000	NA	8133000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(9,215.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	37	2020	10010000	NA	8133000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(135.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	41	2020	10010000	NA	8140000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(1,787.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	41	2020	10010000	NA	8140000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(26.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	45	2020	10010000	NA	8141000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(3,446.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	45	2020	10010000	NA	8141000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(50.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	49	2020	10010000	NA	8142000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(14,178.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	49	2020	10010000	NA	8142000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(207.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	53	2020	10010000	NA	8143000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(11,357.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	53	2020	10010000	NA	8143000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(166.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	57	2020	10010000	NA	8171000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(5,627.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	57	2020	10010000	NA	8171000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(82.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077091	61	2020	10010000	NA	8181000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(24,868.00)	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	61	2020	10010000	NA	8181000000	3000	3630000	19-20 Charter Capital Outlay August Adjustment	(363.00)	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077462	3	2020	10013700	NA	9000000000	3000	3630000	new radio purchase	(316,277.80)	43718	JPITTS00723	SUPP	20190910
GENERAL_FUND	1000078512	1	2020	10013700	NA	9000000000	3000	3630000	LSA/LCI Enc C/O from 18/19	(5,242,842.20)	43738	JFOUT39506	SUPP	20191028

GENERAL_FUND	1000078540	1	2020	10013700	NA	9000000000	3000	3630000	LSA/LCI Enc C/O from 18/19	5,242,842.20	43738	JFOUT39506	SUPP	20191029
GENERAL_FUND	1000078541	1	2020	10013700	NA	9000000000	3000	3630000	LSA/LCI Enc C/O from 18/19	(5,242,842.40)	43738	JFOUT39506	SUPP	20191029
GENERAL_FUND	1000077466	3	2020	10039018	NA	9000000000	3000	3630000	Sales Tax Transfers for projects per J. Ransom	(4,000,000.00)	43719	JFOUT39506	SUPP	20190911
										(9,744,090.20)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076362	5	2020	10010000	NA	7023000000	5100	4120000		130,000.00	43710	DWILLIA06731	TRAN	20190711
GENERAL_FUND	1000077840	6	2020	10010200	NA	1791000000	5100	4120000	Receiving transfer to clear deficit.	2,700.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077624	2	2020	10010200	NA	1991000000	5100	4120000		1,000.00	43726	TSHOEMA08167	TRAN	20190918
GENERAL_FUND	1000075820	1	2020	10020200	NA	9000000000	5100	4120000	Move budget to schools for July AVID institute	(56,418.70)	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000076514	1	2020	10020200	NA	9000000000	5100	4120000	Transfer for Sharon Chipman contract	(100,000.00)	43709	JPITTS00723	TRAN	20190722
GENERAL_FUND	1000076515	1	2020	10020200	NA	9000000000	5100	4120000	Charlene Brinson contract	(40,000.00)	43709	JPITTS00723	TRAN	20190722
GENERAL_FUND	1000077043	1	2020	10020200	NA	9000000000	5100	4120000	Budget for June 2019 AVID conference	(5,775.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077045	1	2020	10020200	NA	9000000000	5100	4120000	Budget for June 2019 AVID conference	(5,775.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077756	1	2020	10020200	NA	9000000000	5100	4120000	Move budget to cover invoices for unused test fees	(2,185.00)	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077759	1	2020	10020200	NA	9000000000	5100	4120000	Move budget to cover invoices for unused test fees	(403.75)	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077788	1	2020	10010000	NA	0933000000	5100	4130000		(1,185.83)	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077602	2	2020	10010000	NA	1151000000	5100	4130000		187.66	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000077840	7	2020	10010200	NA	1791000000	5100	4130000	Receiving transfer to clear deficit.	1,747.80	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076550	2	2020	10021200	NA	9367000000	5100	4130000	Move budget to cover requisition	(6,000.00)	43709	JFOUT39506	TRAN	20190723
GENERAL_FUND	1000076567	1	2020	10021200	NA	9367000000	5100	4130000		(2,350.00)	43709	MGIFFIN03623	TRAN	20190723
GENERAL_FUND	1000076570	1	2020	10021200	NA	9367000000	5100	4130000	Supplies incl YMHFA Manuals	(90,304.49)	43709	MGIFFIN03623	TRAN	20190723
GENERAL_FUND	1000076616	1	2020	10021200	NA	9367000000	5100	4130000		(428,406.00)	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076617	1	2020	10021200	NA	9367000000	5100	4130000		(273,547.45)	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076618	1	2020	10021200	NA	9367000000	5100	4130000		(1,446,112.99)	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076803	6	2020	10021200	NA	9367000000	5100	4130000	Mental Health Fund CO 18-19 to 19-20	5,184.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	1	2020	10021200	NA	9367000000	5100	4130000		(264,532.07)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	18	2020	10019900	NA	0651000000	5100	4140000	Sub Fund Clean Up 9/16/2019 AN	1,200.38	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	35	2020	10019900	NA	0903000000	5100	4140000	Sub Fund Clean Up 9/16/2019 AN	906.95	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	155	2020	10019900	NA	1908000000	5100	4140000	Sub Fund Clean Up 9/16/2019 AN	1,040.33	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	160	2020	10019900	NA	1931000000	5100	4140000	Sub Fund Clean Up 9/16/2019 AN	1,200.38	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	38	2020	10019900	NA	0903000000	5100	4142000	Sub Fund Clean Up 9/16/2019 AN	2.67	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	1	2020	10019900	NA	0051000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	10.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	11	2020	10019900	NA	0591000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	1,194.94	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	30	2020	10019900	NA	0712000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	30.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	46	2020	10019900	NA	0937000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	100.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	59	2020	10019900	NA	1032000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	60.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	69	2020	10019900	NA	1151000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	76	2020	10019900	NA	1231000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	81	2020	10019900	NA	1241000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	96	2020	10019900	NA	1341000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	250.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	101	2020	10019900	NA	1611000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	111	2020	10019900	NA	1662000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	10.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	116	2020	10019900	NA	1702000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	210.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	126	2020	10019900	NA	1731000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	140	2020	10019900	NA	1831000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	660.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	150	2020	10019900	NA	1901000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	10.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	166	2020	10019900	NA	1971000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	100.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	177	2020	10019900	NA	9207000000	5100	4150000	Sub Fund Clean Up 9/16/2019 AN	80.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077602	3	2020	10010000	NA	1151000000	5100	4210000		13.15	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000077840	8	2020	10010200	NA	1791000000	5100	4210000	Receiving transfer to clear deficit.	148.04	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077571	2	2020	10019900	NA	0051000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	1.40	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	13	2020	10019900	NA	0591000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	101.21	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	20	2020	10019900	NA	0651000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	101.67	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	31	2020	10019900	NA	0712000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	2.48	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	36	2020	10019900	NA	0903000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	77.14	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	47	2020	10019900	NA	0937000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	8.26	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	60	2020	10019900	NA	1032000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	4.96	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	71	2020	10019900	NA	1151000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	1.03	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	77	2020	10019900	NA	1231000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	1.69	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	82	2020	10019900	NA	1241000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	1.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	97	2020	10019900	NA	1341000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	20.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	102	2020	10019900	NA	1611000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	1.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	112	2020	10019900	NA	1662000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	0.85	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	117	2020	10019900	NA	1702000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	17.35	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	127	2020	10019900	NA	1731000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	1.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	141	2020	10019900	NA	1831000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	54.53	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	151	2020	10019900	NA	1901000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	0.82	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	156	2020	10019900	NA	1908000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	88.11	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	167	2020	10019900	NA	1971000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	8.26	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	178	2020	10019900	NA	9207000000	5100	4210000	Sub Fund Clean Up 9/16/2019 AN	6.60	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077602	4	2020	10010000	NA	1151000000	5100	4220000		10.12	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000077840	9	2020	10010200	NA	1791000000	5100	4220000	Receiving transfer to clear deficit.	330.22	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077571	3	2020	10019900	NA	0051000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	0.76	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	14	2020	10019900	NA	0591000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	64.70	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	21	2020	10019900	NA	0651000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	91.83	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	32	2020	10019900	NA	0712000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	2.21	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	37	2020	10019900	NA	0903000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	69.58	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	48	2020	10019900	NA	0937000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	7.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	61	2020	10019900	NA	1032000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	4.59	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	70	2020	10019900	NA	1151000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	1.53	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	78	2020	10019900	NA	1231000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	1.33	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	83	2020	10019900	NA	1241000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	1.53	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	98	2020	10019900	NA	1341000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	18.53	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	103	2020	10019900	NA	1611000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	1.49	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	113	2020	10019900	NA	1662000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	0.67	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	118	2020	10019900	NA	1702000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	15.78	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	128	2020	10019900	NA	1731000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	1.43	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	142	2020	10019900	NA	1831000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	49.99	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	152	2020	10019900	NA	1901000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	0.76	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	157	2020	10019900	NA	1908000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	79.58	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	162	2020	10019900	NA	1931000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	91.83	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	168	2020	10019900	NA	1971000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	7.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	179	2020	10019900	NA	9207000000	5100	4220000	Sub Fund Clean Up 9/16/2019 AN	5.97	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	12	2020	10019900	NA	0591000000	5100	4231000	Sub Fund Clean Up 9/16/2019 AN	714.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	19	2020	10019900	NA	0651000000	5100	4231000	Sub Fund Clean Up 9/16/2019 AN	337.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	161	2020	10019900	NA	1931000000	5100	4231000	Sub Fund Clean Up 9/16/2019 AN	337.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	16	2020	10019900	NA	0591000000	5100	4232000	Sub Fund Clean Up 9/16/2019 AN	1.80	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	23	2020	10019900	NA	0651000000	5100	4232000	Sub Fund Clean Up 9/16/2019 AN	0.90	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	164	2020	10019900	NA	1931000000	5100	4232000	Sub Fund Clean Up 9/16/2019 AN	0.90	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077840	10	2020	10010200	NA	1791000000	5100	4240000	Receiving transfer to clear deficit.	8.44	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077571	4	2020	10019900	NA	0051000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.02	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	15	2020	10019900	NA	0591000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	2.27	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	22	2020	10019900	NA	0651000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	2.28	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	33	2020	10019900	NA	0712000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.06	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	39	2020	10019900	NA	0903000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	1.74	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	49	2020	10019900	NA	0937000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.19	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	62	2020	10019900	NA	1032000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.11	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	72	2020	10019900	NA	1151000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.04	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	79	2020	10019900	NA	1231000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.04	43724	ANUNEZ33496	TRAN	20190916

GENERAL_FUND	1000077571	84	2020	10019900	NA	1241000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.04	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	99	2020	10019900	NA	1341000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.48	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	104	2020	10019900	NA	1611000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.04	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	114	2020	10019900	NA	1662000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.02	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	119	2020	10019900	NA	1702000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.40	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	129	2020	10019900	NA	1731000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.04	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	143	2020	10019900	NA	1831000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	1.24	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	153	2020	10019900	NA	1901000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.02	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	158	2020	10019900	NA	1908000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	1.98	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	163	2020	10019900	NA	1931000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	2.28	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	169	2020	10019900	NA	1971000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.19	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	180	2020	10019900	NA	9207000000	5100	4240000	Sub Fund Clean Up 9/16/2019 AN	0.16	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076423	1	2020	10010000	NA	0033000000	5100	4310000	Adjunct to supply	(4,541.00)	43709	KJAMES22025	TRAN	20190716
GENERAL_FUND	1000076796	1	2020	10010000	NA	0905000000	5100	4310000		(100.00)	43710	KSPOERL16019	TRAN	20190809
GENERAL_FUND	1000076865	2	2020	10010000	NA	0905000000	5100	4310000		10,000.00	43710	KSPOERL16019	TRAN	20190813
GENERAL_FUND	1000076367	2	2020	10010000	NA	7004000000	5100	4310000		1,500.00	43710	DWILLIA06731	TRAN	20190715
GENERAL_FUND	1000076362	4	2020	10010000	NA	7023000000	5100	4310000		(125,000.00)	43710	DWILLIA06731	TRAN	20190711
GENERAL_FUND	1000077695	3	2020	10011600	NA	9101000000	5100	4310000	Transfer to Deputy	301,495.00	43728	JPITTS00723	TRAN	20190920
GENERAL_FUND	1000077695	2	2020	10011600	NA	9335000000	5100	4310000	Transfer to Deputy	(200,000.00)	43728	JPITTS00723	TRAN	20190920
GENERAL_FUND	1000077596	2	2020	10012000	NA	0481000000	5100	4310000		350.00	43725	GCEA11397	TRAN	20190917
GENERAL_FUND	1000077410	2	2020	10021500	NA	9360000000	5100	4310000		7,000.00	43717	SMALLAR01090	TRAN	20190909
GENERAL_FUND	1000076820	2	2020	10022300	NA	9326000000	5100	4310000	DRIVE CO 18-19 to 19-20	139,998.38	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076835	2	2020	10022300	NA	9326000000	5100	4310000	Transfer fund balance to expense	365,000.00	43709	JPITTS00723	TRAN	20190813
GENERAL_FUND	1000077309	1	2020	10022300	NA	9326000000	5100	4310000	setup budget for car	(600.00)	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000077806	1	2020	10022300	NA	9326000000	5100	4310000		(200.00)	43734	JPITTS00723	TRAN	20190926
GENERAL_FUND	1000077369	2	2020	10010000	NA	0905000000	5100	4310300		1,500.00	43717	KSPOERL16019	TRAN	20190909
GENERAL_FUND	1000077639	1	2020	10010000	NA	1611000000	5100	4310300		(698.61)	43727	SCOLLAZ33117	TRAN	20190919
GENERAL_FUND	1000076847	1	2020	10010000	NA	1662000000	5100	4310300	To Cover Sub Costs for TDA 77631	(400.00)	43709	LSLEYZA44961	TRAN	20190814
GENERAL_FUND	1000076908	1	2020	10010200	NA	9107000000	5100	4310300	Move bduget per email from J. Miller	10,000.00	43709	JFOUT39506	TRAN	20190814
GENERAL_FUND	1000077571	17	2020	10019900	NA	0591000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(2,078.92)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	24	2020	10019900	NA	0651000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(1,734.06)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	34	2020	10019900	NA	0712000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(34.75)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	40	2020	10019900	NA	0903000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(1,058.08)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	45	2020	10019900	NA	0933000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(23.21)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	50	2020	10019900	NA	0937000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(116.10)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	63	2020	10019900	NA	1032000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(69.66)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	73	2020	10019900	NA	1151000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(22.60)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	75	2020	10019900	NA	1181000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(870.40)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	80	2020	10019900	NA	1231000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(23.06)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	85	2020	10019900	NA	1241000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(23.22)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	95	2020	10019900	NA	1271000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(46.39)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	100	2020	10019900	NA	1341000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(289.66)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	105	2020	10019900	NA	1611000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(23.18)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	115	2020	10019900	NA	1662000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(11.54)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	120	2020	10019900	NA	1702000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(243.53)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	130	2020	10019900	NA	1731000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(23.12)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	144	2020	10019900	NA	1831000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(788.96)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	154	2020	10019900	NA	1901000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(11.60)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	159	2020	10019900	NA	1908000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(1,210.00)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	165	2020	10019900	NA	1931000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(1,632.39)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	170	2020	10019900	NA	1971000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(116.10)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	182	2020	10019900	NA	9000000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	(3,193.53)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	176	2020	10019900	NA	9207000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	2,883.20	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	181	2020	10019900	NA	9228000000	5100	4310300	Sub Fund Clean Up 9/16/2019 AN	217.60	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077667	1	2020	10010000	NA	0033000000	5100	4330000	Bourgeois Miami hotel	(519.00)	43728	KJAMES22025	TRAN	20190920
GENERAL_FUND	1000077634	2	2020	10010000	NA	0771000000	5100	4330000		(38.00)	43725	SROBERT08098	TRAN	20190917
GENERAL_FUND	1000077689	2	2020	10010000	NA	0771000000	5100	4330000		(6.00)	43732	SROBERT08098	TRAN	20190924
GENERAL_FUND	1000077689	4	2020	10010000	NA	0771000000	5100	4330000		6.00	43732	SROBERT08098	TRAN	20190924
GENERAL_FUND	1000077741	1	2020	10010000	NA	0771000000	5100	4330000		(6.00)	43732	SROBERT08098	TRAN	20190924
GENERAL_FUND	1000077610	3	2020	10010000	NA	7004000000	5100	4330000		1,080.00	43725	DWILLIA06731	TRAN	20190917
GENERAL_FUND	1000077739	3	2020	10010000	NA	7004000000	5100	4330000		1,080.00	43733	DWILLIA06731	TRAN	20190925
GENERAL_FUND	1000076362	3	2020	10010000	NA	7023000000	5100	4330000		(1,000.00)	43710	DWILLIA06731	TRAN	20190711
GENERAL_FUND	1000076825	3	2020	10012000	NA	0481000000	5100	4330000	AICE Fund CO 18-19 to 19-20	1,361.28	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076803	12	2020	10021200	NA	9367000000	5100	4330000	Mental Health Fund CO 18-19 to 19-20	44,347.93	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	2	2020	10021200	NA	9367000000	5100	4330000		(44,347.93)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077817	2	2020	10021500	NA	9335000000	5100	4330000		72.60	43735	DTURNER16700	TRAN	20190927
GENERAL_FUND	1000077405	1	2020	10021500	NA	9335100000	5100	4330000		(1,500.00)	43717	LRAWLS06798	TRAN	20190909
GENERAL_FUND	1000077806	2	2020	10022300	NA	9326000000	5100	4330000		200.00	43734	JPITTS00723	TRAN	20190926
GENERAL_FUND	1000077634	4	2020	10010000	NA	0771000000	5100	4331000		38.00	43725	SROBERT08098	TRAN	20190917
GENERAL_FUND	1000077689	3	2020	10010000	NA	0771000000	5100	4331000		101.00	43732	SROBERT08098	TRAN	20190924
GENERAL_FUND	1000077741	2	2020	10010000	NA	0771000000	5100	4331000		6.00	43732	SROBERT08098	TRAN	20190924
GENERAL_FUND	1000076044	2	2020	10010000	NA	0191000000	5100	4350000		96.00	43709	MLEPERE11462	TRAN	20190702
GENERAL_FUND	1000077140	4	2020	10010000	NA	0331000000	5100	4350000		10.00	43709	DPRUDHO32025	TRAN	20190827
GENERAL_FUND	1000076783	2	2020	10010000	NA	0591000000	5100	4350000		1,000.00	43710	ANICHOL32205	TRAN	20190809
GENERAL_FUND	1000077853	2	2020	10010000	NA	1221000000	5100	4350000		84.44	43738	TBROWNI46180	TRAN	20190930
GENERAL_FUND	1000076680	2	2020	10010000	NA	1591000000	5100	4350000		1,500.00	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000076888	2	2020	10010000	NA	1591000000	5100	4350000		300.00	43710	PTROXTE43172	TRAN	20190815
GENERAL_FUND	1000076635	2	2020	10010000	NA	1611000000	5100	4350000		1,200.00	43709	SCOLLAZ33117	TRAN	20190730
GENERAL_FUND	1000076636	2	2020	10010000	NA	1611000000	5100	4350000		2,689.00	43709	SCOLLAZ33117	TRAN	20190730
GENERAL_FUND	1000076936	2	2020	10010000	NA	1611000000	5100	4350000		2,000.00	43710	SCOLLAZ33117	TRAN	20190819
GENERAL_FUND	1000076079	2	2020	10010000	NA	1751000000	5100	4350000		1,000.00	43709	MRODRIG29127	TRAN	20190701
GENERAL_FUND	1000076421	1	2020	10010000	NA	0033000000	5100	4360000	Rental to supply	(7,793.00)	43709	KJAMES22025	TRAN	20190716
GENERAL_FUND	1000077167	4	2020	10010000	NA	0341000000	5100	4360000		8,000.00	43709	DHAMMON09002	TRAN	20190828
GENERAL_FUND	1000076638	2	2020	10010000	NA	1591000000	5100	4360000		11,000.00	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000077839	8	2020	10010000	NA	1791000000	5100	4360000	Receiving Transfer to clear deficit.	800.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077632	1	2020	10010200	NA	9107000000	5100	4360000	Move budget to cover red per J. Miller	100.00	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000077240	2	2020	10011700	NA	0903000000	5100	4360000		4,920.00	43712	SOLLIFF08969	TRAN	20190829
GENERAL_FUND	1000076063	1	2020	10014100	NA	9335000000	5100	4360000	Move budget to clean up red	2,971,651.90	43709	JFOUT39506	TRAN	20190627
GENERAL_FUND	1000076766	4	2020	10014600	NA	9335000000	5100	4360000	TEXT BAL CO 18-19 to 19-20	144,501.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077212	1	2020	10010000	NA	1341000000	5100	4360001		(162.00)	43711	SCHIPMA32314	TRAN	20190828
GENERAL_FUND	1000077851	3	2020	10010000	NA	0033000000	5100	4369000		231.02	43735	KJAMES22025	TRAN	20190927
GENERAL_FUND	1000077732	2	2020	10010000	NA	0391000000	5100	4369000		155.00	43732	JLONG08962	TRAN	20190924
GENERAL_FUND	1000077363	2	2020	10010000	NA	0631000000	5100	4369000		159.90	43714	KMCKEAN11213	TRAN	20190906
GENERAL_FUND	1000077001	2	2020	10010000	NA	0961000000	5100	4369000		390.00	43709	MLEWIS09016	TRAN	20190820
GENERAL_FUND	1000077353	2	2020	10010000	NA	1191000000	5100	4369000		64.49	43714	JHUTTON11437	TRAN	20190906
GENERAL_FUND	1000077523	2	2020	10010000	NA	1191000000	5100	4369000		98.76	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000077525	1	2020	10010000	NA	1191000000	5100	4369000		(98.76)	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000077526	2	2020	10010000	NA	1191000000	5100	4369000		14.99	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000077846	2	2020	10010000	NA	1591000000	5100	4369000		109.00	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077219	3	2020	10010000	NA	1611000000	5100	4369000		2.99	43711	SCOLLAZ33117	TRAN	20190830
GENERAL_FUND	1000077839	9	2020	10010000	NA	1791000000	5100	4369000	Receiving Transfer to clear deficit.	25.50	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076373	2	2020	10010000	NA	1811000000	5100	4369000	Budget Adjustment	1,100.00	43709	MYOUNG16747	TRAN	20190716
GENERAL_FUND	1000077610	2	2020	10010000	NA	7004000000	5100	4369000		999.00	43725	DWILLIA06731	TRAN	20190917
GENERAL_FUND	1000077233	2	2020	10012000	NA	9107000000	5100	4369000	Move budget to per email from J. Miller	5,406.00	43709	JFOUT39506	TRAN	20190828
GENERAL_FUND	1000076063	2	2020	10014100	NA	9335000000	5100	4369000	Move budget to clean up red	849,884.04	43709	JFOUT39506	TRAN	20190627
GENERAL_FUND	1000076823	14	2020	10021000	NA	9801000000	5100	4369000	DIGITAL CLASSROOM CO 18-19 to 19-20	4,284.00	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076772	2	2020	10010000	NA	0043000000	5100	4370000		170.00	43709	CBAKER39407	TRAN	20190807
GENERAL_FUND	1000076267	1	2020	10010000	NA	0051000000	5100	4370000		(55.00)	43709	VGLASS08954	TRAN	20190711
GENERAL_FUND	1000076834	1	2020	10010000	NA	0903000000	5100	4370000		(3,000.00)	43714	SOLLIFF08969	TRAN	20190812
GENERAL_FUND	1000077213	1	2020	10010000	NA	1341000000	5100	4370000		(482.00)	43711	SCHIPMA32314	TRAN	20190828

GENERAL_FUND	1000077013	2	2020	10010000	NA	1941000000	5100	4370000		550.00	43709	SDEGRAA41689	TRAN	20190820
GENERAL_FUND	1000077014	2	2020	10010000	NA	1941000000	5100	4370000		144.40	43709	SDEGRAA41689	TRAN	20190820
GENERAL_FUND	1000077015	1	2020	10010000	NA	1941000000	5100	4370000		(144.40)	43709	SDEGRAA41689	TRAN	20190820
GENERAL_FUND	1000076362	2	2020	10010000	NA	7023000000	5100	4370000		(1,000.00)	43710	DWILLIA06731	TRAN	20190711
GENERAL_FUND	1000076427	1	2020	10010000	NA	0033000000	5100	4390000	Other. Pch to supply	(2,509.00)	43709	KJAMES22025	TRAN	20190716
GENERAL_FUND	1000077436	2	2020	10010000	NA	0033000000	5100	4390000		1,295.00	43718	KJAMES22025	TRAN	20190910
GENERAL_FUND	1000076657	2	2020	10010000	NA	0601000000	5100	4390000		152.50	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000077560	2	2020	10010000	NA	0601000000	5100	4390000		21.75	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000077526	1	2020	10010000	NA	1191000000	5100	4390000		(14.99)	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000077610	1	2020	10010000	NA	7004000000	5100	4390000		(5,000.00)	43725	DWILLIA06731	TRAN	20190917
GENERAL_FUND	1000077855	1	2020	10010000	NA	7004000000	5100	4390000		(2,000.00)	43738	DWILLIA06731	TRAN	20190930
GENERAL_FUND	1000077110	12	2020	10010800	NA	9000000000	5100	4390000	Allocate budget to schools per Lt. Col. Phelps	(10,300.00)	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077061	2	2020	10011700	NA	0903000000	5100	4390000		2,050.00	43712	SOLLIFF08969	TRAN	20190822
GENERAL_FUND	1000076828	7	2020	10023100	NA	1791000000	5100	4390000	DONATION FUND CO 18-19 to 19-20	33.30	43709	JFOUT39506	SUPP	20190810
SR_CFDA_84.938C	1000076833	2	2020	10017100	NA	1351000000	5100	4393000	Carryover Fund 10017100 Emerg Impact Aid	10,248.30	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.938C	1000076833	3	2020	10017100	NA	1361000000	5100	4393000	Carryover Fund 10017100 Emerg Impact Aid	3,416.10	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.938C	1000076833	4	2020	10017100	NA	1401000000	5100	4393000	Carryover Fund 10017100 Emerg Impact Aid	4,782.54	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.938C	1000076833	5	2020	10017100	NA	1601000000	5100	4393000	Carryover Fund 10017100 Emerg Impact Aid	4,782.54	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.938C	1000076833	6	2020	10017100	NA	1721000000	5100	4393000	Carryover Fund 10017100 Emerg Impact Aid	17,763.72	43709	ANUNEZ33496	SUPP	20190812
GENERAL_FUND	1000077735	1	2020	10022600	NA	0441000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	25,896.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	2	2020	10022600	NA	0932000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	2,184.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	3	2020	10022600	NA	1351000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	9,672.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	4	2020	10022600	NA	1361000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	12,168.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	5	2020	10022600	NA	1401000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	6,864.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	6	2020	10022600	NA	1421000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	9,360.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	7	2020	10022600	NA	1601000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	10,920.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	28	2020	10022600	NA	1621000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	5,928.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	8	2020	10022600	NA	1671000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	21,528.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	9	2020	10022600	NA	1682000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	10,920.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	10	2020	10022600	NA	1692000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	20,904.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	11	2020	10022600	NA	1721000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	19,656.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	12	2020	10022600	NA	1951000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	14,352.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	13	2020	10022600	NA	1961000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	14,976.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	14	2020	10022600	NA	8003000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	2,496.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	15	2020	10022600	NA	8004000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	3,744.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	16	2020	10022600	NA	8005000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	2,184.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	29	2020	10022600	NA	8007000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	9,672.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	27	2020	10022600	NA	8008000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	4,992.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	17	2020	10022600	NA	8031000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	4,368.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	18	2020	10022600	NA	8121000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	4,056.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	19	2020	10022600	NA	8131000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	2,496.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	20	2020	10022600	NA	8133000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	2,808.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	21	2020	10022600	NA	8140000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	312.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	22	2020	10022600	NA	8141000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	1,872.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	23	2020	10022600	NA	8142000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	9,360.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	24	2020	10022600	NA	8143000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	3,432.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	25	2020	10022600	NA	8171000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	3,432.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000077735	26	2020	10022600	NA	8181000000	5100	4393000	Load budget for 19-20 Teacher Lead Payments	12,480.00	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000076421	2	2020	10010000	NA	0033000000	5100	4510000		7,793.00	43709	KJAMES22025	TRAN	20190716
GENERAL_FUND	1000076423	2	2020	10010000	NA	0033000000	5100	4510000		4,541.00	43709	KJAMES22025	TRAN	20190716
GENERAL_FUND	1000076427	2	2020	10010000	NA	0033000000	5100	4510000		2,509.00	43709	KJAMES22025	TRAN	20190716
GENERAL_FUND	1000077436	1	2020	10010000	NA	0033000000	5100	4510000	Bravo ad	(1,295.00)	43718	KJAMES22025	TRAN	20190910
GENERAL_FUND	1000077546	1	2020	10010000	NA	0033000000	5100	4510000	Bourgois Miami Hotel	(591.00)	43721	KJAMES22025	TRAN	20190913
GENERAL_FUND	1000077568	1	2020	10010000	NA	0033000000	5100	4510000	National Dance Educators Conference	(373.00)	43724	KJAMES22025	TRAN	20190916
GENERAL_FUND	1000077568	2	2020	10010000	NA	0033000000	5100	4510000		373.00	43724	KJAMES22025	TRAN	20190916
GENERAL_FUND	1000077851	1	2020	10010000	NA	0033000000	5100	4510000	Sight reading - FMEA	(384.02)	43735	KJAMES22025	TRAN	20190927
GENERAL_FUND	1000076684	1	2020	10010000	NA	0043000000	5100	4510000		(1,013.53)	43709	CBAKER39407	TRAN	20190731
GENERAL_FUND	1000076708	1	2020	10010000	NA	0043000000	5100	4510000		(600.00)	43709	CBAKER39407	TRAN	20190806
GENERAL_FUND	1000076772	1	2020	10010000	NA	0043000000	5100	4510000		(170.00)	43709	CBAKER39407	TRAN	20190807
GENERAL_FUND	1000076773	1	2020	10010000	NA	0043000000	5100	4510000		(287.50)	43709	CBAKER39407	TRAN	20190807
GENERAL_FUND	1000076957	1	2020	10010000	NA	0043000000	5100	4510000		(219.22)	43709	CBAKER39407	TRAN	20190820
GENERAL_FUND	1000077277	1	2020	10010000	NA	0051000000	5100	4510000		(370.92)	43709	VGLASS08954	TRAN	20190830
GENERAL_FUND	1000076044	1	2020	10010000	NA	0191000000	5100	4510000		(96.00)	43709	MLEPERE11462	TRAN	20190702
GENERAL_FUND	1000076126	1	2020	10010000	NA	0191000000	5100	4510000		(2,200.00)	43709	MLEPERE11462	TRAN	20190703
GENERAL_FUND	1000077433	1	2020	10010000	NA	0191000000	5100	4510000		(1,097.88)	43718	MLEPERE11462	TRAN	20190910
GENERAL_FUND	1000077120	1	2020	10010000	NA	0251000000	5100	4510000		(200.00)	43711	GSOURA08200	TRAN	20190826
GENERAL_FUND	1000077674	1	2020	10010000	NA	0321000000	5100	4510000		(1,000.00)	43728	LPINEIR08027	TRAN	20190920
GENERAL_FUND	1000077718	1	2020	10010000	NA	0321000000	5100	4510000		(20.00)	43731	LPINEIR08027	TRAN	20190923
GENERAL_FUND	1000075643	1	2020	10010000	NA	0331000000	5100	4510000		(3,420.00)	43709	DPRUDHO32025	TRAN	20190618
GENERAL_FUND	1000077140	1	2020	10010000	NA	0331000000	5100	4510000		(10.00)	43709	DPRUDHO32025	TRAN	20190827
GENERAL_FUND	1000077494	1	2020	10010000	NA	0331000000	5100	4510000		(583.67)	43720	DPRUDHO32025	TRAN	20190912
GENERAL_FUND	1000077540	1	2020	10010000	NA	0331000000	5100	4510000		(731.61)	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077167	3	2020	10010000	NA	0341000000	5100	4510000		(8,000.00)	43709	DHAMMON09002	TRAN	20190828
GENERAL_FUND	1000077248	1	2020	10010000	NA	0341000000	5100	4510000		(2,504.22)	43709	DHAMMON09002	TRAN	20190829
GENERAL_FUND	1000077326	1	2020	10010000	NA	0391000000	5100	4510000		(239.00)	43713	JLONG08962	TRAN	20190905
GENERAL_FUND	1000077316	1	2020	10010000	NA	0481000000	5100	4510000		(5,888.45)	43713	GCEA11397	TRAN	20190905
GENERAL_FUND	1000076783	1	2020	10010000	NA	0591000000	5100	4510000		(1,000.00)	43710	ANICHOL32205	TRAN	20190809
GENERAL_FUND	1000076952	1	2020	10010000	NA	0591000000	5100	4510000		(7.57)	43710	ANICHOL32205	TRAN	20190816
GENERAL_FUND	1000076656	1	2020	10010000	NA	0601000000	5100	4510000		(1,300.00)	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000076657	1	2020	10010000	NA	0601000000	5100	4510000		(152.50)	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000076658	1	2020	10010000	NA	0601000000	5100	4510000		(88.13)	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000076659	1	2020	10010000	NA	0601000000	5100	4510000		(0.06)	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000077560	1	2020	10010000	NA	0601000000	5100	4510000		(21.75)	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000076679	1	2020	10010000	NA	0621000000	5100	4510000	Per Administration	(451.15)	43711	EMARTIN44852	TRAN	20190731
GENERAL_FUND	1000077056	1	2020	10010000	NA	0621000000	5100	4510000	Per Administration	(907.74)	43712	EMARTIN44852	TRAN	20190821
GENERAL_FUND	1000077363	1	2020	10010000	NA	0631000000	5100	4510000		(159.90)	43714	KMCKEAN11213	TRAN	20190906
GENERAL_FUND	1000076944	1	2020	10010000	NA	0651000000	5100	4510000		(139.96)	43709	APEACE15866	TRAN	20190816
GENERAL_FUND	1000077324	1	2020	10010000	NA	0651000000	5100	4510000		(825.00)	43713	APEACE15866	TRAN	20190905
GENERAL_FUND	1000077325	2	2020	10010000	NA	0651000000	5100	4510000		4,590.00	43713	APEACE15866	TRAN	20190905
GENERAL_FUND	1000076596	1	2020	10010000	NA	0681000000	5100	4510000		(115.00)	43710	CSUDDUT16051	TRAN	20190724
GENERAL_FUND	1000077083	1	2020	10010000	NA	0681000000	5100	4510000		(2,500.00)	43710	CSUDDUT16051	TRAN	20190823
GENERAL_FUND	1000077279	2	2020	10010000	NA	0681000000	5100	4510000		(1,688.64)	43713	CSUDDUT16051	TRAN	20190905
GENERAL_FUND	1000077279	4	2020	10010000	NA	0681000000	5100	4510000		394.64	43713	CSUDDUT16051	TRAN	20190905
GENERAL_FUND	1000076660	2	2020	10010000	NA	0791000000	5100	4510000		6,758.00	43710	AJOHNSO42115	TRAN	20190730
GENERAL_FUND	1000076075	1	2020	10010000	NA	0821000000	5100	4510000		(350.00)	43709	LWALKER28426	TRAN	20190701
GENERAL_FUND	1000076109	1	2020	10010000	NA	0821000000	5100	4510000		(3,000.00)	43709	LWALKER28426	TRAN	20190703
GENERAL_FUND	1000076738	2	2020	10010000	NA	0821000000	5100	4510000		3,000.00	43709	LWALKER28426	TRAN	20190807
GENERAL_FUND	1000076631	1	2020	10010000	NA	0841000000	5100	4510000		(1,483.00)	43709	MHERNAN07668	TRAN	20190729
GENERAL_FUND	1000077650	1	2020	10010000	NA	0901000000	5100	4510000		(1,312.10)	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000076734	1	2020	10010000	NA	0903000000	5100	4510000		(2,200.00)	43714	SOLLIFF08969	TRAN	20190807
GENERAL_FUND	1000077492	2	2020	10010000	NA	0903000000	5100	4510000		2,000.00	43719	SOLLIFF08969	TRAN	20190911
GENERAL_FUND	1000077715	1	2020	10010000	NA	0903000000	5100	4510000		(4,092.00)	43731	SOLLIFF08969	TRAN	20190923
GENERAL_FUND	1000076917	1	2020	10010000	NA	0905000000	5100	4510000		(468.71)	43710	KSPOERL16019	TRAN	20190815
GENERAL_FUND	1000077088	1	2020	10010000	NA	0905000000	5100	4510000		(200.00)	43710	KSPOERL16019	TRAN	20190826
GENERAL_FUND	1000077369	1	2020	10010000	NA	0905000000	5100	4510000		(1,500.00)	43717	KSPOERL16019	TRAN	20190909
GENERAL_FUND	1000077154	1	2020	10010000	NA	0933000000	5100	4510000		(295.62)	43710	CO'NEAL26126	TRAN	20190827
GENERAL_FUND	1000077172	1	2020	10010000	NA	0933000000	5100	4510000		(1,055.09)	43710	CO'NEAL26126	TRAN	20190828
GENERAL_FUND	1000077001	1	2020	10010000	NA	0961000000	5100	4510000	MOVIE SITE LISCENSE	(390.00)	43709	MLEWIS09016	TRAN	20190820
GENERAL_FUND	1000077752	1	2020	10010000	NA	0971000000	5100	4510000		(110.00)	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000077754	1	2020	10010000	NA	0971000000	5100	4510000		(800.00)	43732	ADELGAD11387	TRAN	20190924

GENERAL_FUND	1000077760	1	2020	10010000	NA	0971000000	5100	4510000		(210.40)	43733	ADELGAD11387	TRAN	20190925
GENERAL_FUND	1000077799	3	2020	10010000	NA	0971000000	5100	4510000		1,065.00	43734	ADELGAD11387	TRAN	20190926
GENERAL_FUND	1000076357	2	2020	10010000	NA	1041000000	5100	4510000	funds are needed for printer cartridges	1,743.00	43710	CBONE11139	TRAN	20190715
GENERAL_FUND	1000076595	2	2020	10010000	NA	1041000000	5100	4510000	funds are needed for printer cartridges	210.00	43709	CBONE11139	TRAN	20190724
GENERAL_FUND	1000077805	2	2020	10010000	NA	1041000000	5100	4510000	funds are needed for ink toner	45.53	43734	KTECONG55595	TRAN	20190926
GENERAL_FUND	1000076262	1	2020	10010000	NA	1141000000	5100	4510000		(719.40)	43711	RPERRY08019	TRAN	20190710
GENERAL_FUND	1000077602	1	2020	10010000	NA	1151000000	5100	4510000		(657.66)	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000077353	1	2020	10010000	NA	1191000000	5100	4510000		(64.49)	43714	JHUTTON11437	TRAN	20190906
GENERAL_FUND	1000077523	1	2020	10010000	NA	1191000000	5100	4510000		(98.76)	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000075982	2	2020	10010000	NA	1221000000	5100	4510000		2,000.00	43709	TBROWNI46180	TRAN	20190627
GENERAL_FUND	1000077853	1	2020	10010000	NA	1221000000	5100	4510000		(84.44)	43738	TBROWNI46180	TRAN	20190930
GENERAL_FUND	1000077604	1	2020	10010000	NA	1241000000	5100	4510000		(208.00)	43725	SGRAING07590	TRAN	20190917
GENERAL_FUND	1000077777	3	2020	10010000	NA	1291000000	5100	4510000	Riso	(740.00)	43733	DNORRIS11225	TRAN	20190925
GENERAL_FUND	1000077777	4	2020	10010000	NA	1291000000	5100	4510000	Riso	740.00	43733	DNORRIS11225	TRAN	20190925
GENERAL_FUND	1000076643	1	2020	10010000	NA	1341000000	5100	4510000		(9,328.00)	43710	SCHIPMA32314	TRAN	20190801
GENERAL_FUND	1000077168	1	2020	10010000	NA	1341000000	5100	4510000		(1,000.00)	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000077169	1	2020	10010000	NA	1341000000	5100	4510000		(1,000.00)	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000077211	1	2020	10010000	NA	1341000000	5100	4510000		(2,700.00)	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000077367	2	2020	10010000	NA	1451000000	5100	4510000		(200.00)	43717	AKIRBY25815	TRAN	20190909
GENERAL_FUND	1000077819	1	2020	10010000	NA	1451000000	5100	4510000		(36.00)	43735	AKIRBY25815	TRAN	20190927
GENERAL_FUND	1000077819	2	2020	10010000	NA	1451000000	5100	4510000		(7.48)	43735	AKIRBY25815	TRAN	20190927
GENERAL_FUND	1000076542	1	2020	10010000	NA	1591000000	5100	4510000		(2,000.00)	43710	PTROXTE43172	TRAN	20190723
GENERAL_FUND	1000076638	1	2020	10010000	NA	1591000000	5100	4510000		(11,000.00)	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000076888	1	2020	10010000	NA	1591000000	5100	4510000		(300.00)	43710	PTROXTE43172	TRAN	20190815
GENERAL_FUND	1000077429	1	2020	10010000	NA	1591000000	5100	4510000		(4,700.00)	43719	PTROXTE43172	TRAN	20190911
GENERAL_FUND	1000077846	1	2020	10010000	NA	1591000000	5100	4510000		(1,102.00)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077847	1	2020	10010000	NA	1591000000	5100	4510000		(180.03)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077848	1	2020	10010000	NA	1591000000	5100	4510000		(259.00)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000076635	1	2020	10010000	NA	1611000000	5100	4510000		(1,200.00)	43709	SCOLLAZ33117	TRAN	20190730
GENERAL_FUND	1000076636	1	2020	10010000	NA	1611000000	5100	4510000		(2,689.00)	43709	SCOLLAZ33117	TRAN	20190730
GENERAL_FUND	1000076936	3	2020	10010000	NA	1611000000	5100	4510000		2,600.00	43710	SCOLLAZ33117	TRAN	20190819
GENERAL_FUND	1000077219	2	2020	10010000	NA	1611000000	5100	4510000		770.43	43711	SCOLLAZ33117	TRAN	20190830
GENERAL_FUND	1000077603	2	2020	10010000	NA	1611000000	5100	4510000		2,041.95	43725	SCOLLAZ33117	TRAN	20190917
GENERAL_FUND	1000077639	2	2020	10010000	NA	1611000000	5100	4510000		652.47	43727	SCOLLAZ33117	TRAN	20190919
GENERAL_FUND	1000077227	1	2020	10010000	NA	1662000000	5100	4510000	To Cover fees for Chorus Dues	(200.00)	43709	LSLEYZA44961	TRAN	20190829
GENERAL_FUND	1000077450	2	2020	10010000	NA	1681000000	5100	4510000	Toner Ect..	800.00	43717	DCOKER27737	TRAN	20190909
GENERAL_FUND	1000077451	2	2020	10010000	NA	1681000000	5100	4510000	To cover supplies	800.00	43717	DCOKER27737	TRAN	20190909
GENERAL_FUND	1000076566	2	2020	10010000	NA	1702000000	5100	4510000		(1,801.14)	43709	LMYRICK17273	TRAN	20190723
GENERAL_FUND	1000076711	1	2020	10010000	NA	1702000000	5100	4510000		(2,500.00)	43709	LMYRICK17273	TRAN	20190801
GENERAL_FUND	1000077490	2	2020	10010000	NA	1702000000	5100	4510000		(1,792.00)	43719	LMYRICK17273	TRAN	20190911
GENERAL_FUND	1000077837	1	2020	10010000	NA	1741000000	5100	4510000	Transfer to clear deficit in Mats-Txbks State Ad	(45.16)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077837	2	2020	10010000	NA	1741000000	5100	4510000	Transfer to clear deficit in Noncap FF & E	(279.98)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077837	3	2020	10010000	NA	1741000000	5100	4510000	Transfer to clear deficit in Admin Travel	(300.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076079	1	2020	10010000	NA	1751000000	5100	4510000		(1,000.00)	43709	MRODRIG29127	TRAN	20190701
GENERAL_FUND	1000077187	2	2020	10010000	NA	1751000000	5100	4510000		(469.00)	43709	MRODRIG29127	TRAN	20190828
GENERAL_FUND	1000077513	1	2020	10010000	NA	1751000000	5100	4510000		(363.00)	43720	MRODRIG29127	TRAN	20190912
GENERAL_FUND	1000077513	2	2020	10010000	NA	1751000000	5100	4510000		(50.00)	43720	MRODRIG29127	TRAN	20190912
GENERAL_FUND	1000077714	1	2020	10010000	NA	1751000000	5100	4510000		(35.54)	43731	MRODRIG29127	TRAN	20190923
GENERAL_FUND	1000077048	1	2020	10010000	NA	1771000000	5100	4510000	Transfer money for Smartboard	(1,065.00)	43710	LPITTMA22970	TRAN	20190821
GENERAL_FUND	1000077288	1	2020	10010000	NA	1771000000	5100	4510000	Transfer money for TV	(270.00)	43710	LPITTMA22970	TRAN	20190830
GENERAL_FUND	1000077427	1	2020	10010000	NA	1771000000	5100	4510000	Transfer money for Macbook	(1,049.00)	43719	LPITTMA22970	TRAN	20190911
GENERAL_FUND	1000077599	1	2020	10010000	NA	1771000000	5100	4510000	XFER money for TV	(269.00)	43726	LPITTMA22970	TRAN	20190918
GENERAL_FUND	1000077839	1	2020	10010000	NA	1791000000	5100	4510000	Transfer to clear deficit in Rentals	(800.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077839	2	2020	10010000	NA	1791000000	5100	4510000	Transfer to clear deficit in Rentals-Tech related	(25.50)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077839	3	2020	10010000	NA	1791000000	5100	4510000	Transfer to clear deficit in Mats-Txbks State Ad	(1,037.75)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077839	4	2020	10010000	NA	1791000000	5100	4510000	Transfer to clear deficit in Noncap FF & E	(428.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076919	1	2020	10010000	NA	1801000000	5100	4510000		(1,350.00)	43709	GSPENCE11327	TRAN	20190815
GENERAL_FUND	1000076373	1	2020	10010000	NA	1811000000	5100	4510000	Budget Adjustment	(1,100.00)	43709	MYOUNG16747	TRAN	20190716
GENERAL_FUND	1000077820	1	2020	10010000	NA	1811000000	5100	4510000	Balance Budget	(500.00)	43734	MYOUNG16747	TRAN	20190926
GENERAL_FUND	1000076449	1	2020	10010000	NA	1831000000	5100	4510000		(450.00)	43709	JRODRIG08108	TRAN	20190718
GENERAL_FUND	1000077736	1	2020	10010000	NA	1841000000	5100	4510000		(1,000.00)	43733	DAYALA07220	TRAN	20190925
GENERAL_FUND	1000076387	3	2020	10010000	NA	1908000000	5100	4510000		(69.51)	43710	LDIXON07471	TRAN	20190715
GENERAL_FUND	1000077100	1	2020	10010000	NA	1921000000	5100	4510000		(126.00)	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077100	3	2020	10010000	NA	1921000000	5100	4510000		(108.54)	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077100	5	2020	10010000	NA	1921000000	5100	4510000		(123.14)	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077100	7	2020	10010000	NA	1921000000	5100	4510000		(43.62)	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077100	9	2020	10010000	NA	1921000000	5100	4510000		(27.75)	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077013	1	2020	10010000	NA	1941000000	5100	4510000	cover cost of stamps to mail attn letters	(550.00)	43709	SDEGRAA41689	TRAN	20190820
GENERAL_FUND	1000076785	1	2020	10010000	NA	1981000000	5100	4510000		(400.00)	43710	MMELEND32490	TRAN	20190809
GENERAL_FUND	1000076857	1	2020	10010000	NA	1981000000	5100	4510000		(1,000.00)	43710	MMELEND32490	TRAN	20190812
GENERAL_FUND	1000076868	1	2020	10010000	NA	1981000000	5100	4510000		(8,000.00)	43710	MMELEND32490	TRAN	20190813
GENERAL_FUND	1000077139	1	2020	10010000	NA	1981000000	5100	4510000		(3,000.00)	43710	MMELEND32490	TRAN	20190827
GENERAL_FUND	1000076893	1	2020	10010000	NA	1991000000	5100	4510000		(500.00)	43709	KRANDAL49771	TRAN	20190815
GENERAL_FUND	1000077364	1	2020	10010000	NA	1991000000	5100	4510000	To Bring Account out of the red.	(984.00)	43714	KRANDAL49771	TRAN	20190906
GENERAL_FUND	1000077581	1	2020	10010000	NA	1991000000	5100	4510000	To Library Book Account	(1,200.00)	43724	KRANDAL49771	TRAN	20190916
GENERAL_FUND	1000076367	1	2020	10010000	NA	7004000000	5100	4510000		(1,500.00)	43710	DWILLIA06731	TRAN	20190715
GENERAL_FUND	1000075863	2	2020	10010000	NA	7023000000	5100	4510000		500.00	43710	DWILLIA06731	TRAN	20190625
GENERAL_FUND	1000076827	1	2020	10010200	NA	0031000000	5100	4510000	AP Fund CO 18-19 to 19-20	111,810.35	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076933	1	2020	10010200	NA	0031000000	5100	4510000	Disburse budget to schools per J. Miller email	20,000.00	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077000	8	2020	10010200	NA	0031000000	5100	4510000	Disburse funds to schools per J. Miller email	77,020.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	7	2020	10010200	NA	0033000000	5100	4510000	Disburse funds to schools per J. Miller email	37,500.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077062	1	2020	10010200	NA	0033000000	5100	4510000	iPad Cart	(1,617.91)	43710	KJAMES22025	TRAN	20190822
GENERAL_FUND	1000076827	2	2020	10010200	NA	0481000000	5100	4510000	AP Fund CO 18-19 to 19-20	17,962.54	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076827	3	2020	10010200	NA	0791000000	5100	4510000	AP Fund CO 18-19 to 19-20	518.69	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077000	4	2020	10010200	NA	0791000000	5100	4510000	Disburse funds to schools per J. Miller email	5,320.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000076827	4	2020	10010200	NA	0811000000	5100	4510000	AP Fund CO 18-19 to 19-20	10,328.99	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076933	2	2020	10010200	NA	0811000000	5100	4510000	Disburse budget to schools per J. Miller email	10,000.00	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077000	1	2020	10010200	NA	0811000000	5100	4510000	Disburse funds to schools per J. Miller email	16,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000076827	5	2020	10010200	NA	0901000000	5100	4510000	AP Fund CO 18-19 to 19-20	15,189.49	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076933	3	2020	10010200	NA	0901000000	5100	4510000	Disburse budget to schools per J. Miller email	10,000.00	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077465	1	2020	10010200	NA	0901000000	5100	4510000	Move budget per J. Miller email	9,900.00	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000077652	1	2020	10010200	NA	0901000000	5100	4510000		(1,056.25)	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000077652	2	2020	10010200	NA	0901000000	5100	4510000		(871.00)	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000076827	6	2020	10010200	NA	0903000000	5100	4510000	AP Fund CO 18-19 to 19-20	17,687.67	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076933	4	2020	10010200	NA	0903000000	5100	4510000	Disburse budget to schools per J. Miller email	50,000.00	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077000	2	2020	10010200	NA	0903000000	5100	4510000	Disburse funds to schools per J. Miller email	41,520.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077158	1	2020	10010200	NA	0903000000	5100	4510000		(7,197.60)	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077717	1	2020	10010200	NA	0903000000	5100	4510000		(2,500.00)	43731	SOLLIFF08969	TRAN	20190923
GENERAL_FUND	1000077793	1	2020	10010200	NA	0903000000	5100	4510000		(26,200.00)	43734	SOLLIFF08969	TRAN	20190926
GENERAL_FUND	1000076827	7	2020	10010200	NA	0905000000	5100	4510000	AP Fund CO 18-19 to 19-20	0.19	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076827	8	2020	10010200	NA	0937000000	5100	4510000	AP Fund CO 18-19 to 19-20	42,989.63	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076933	5	2020	10010200	NA	0937000000	5100	4510000	Disburse budget to schools per J. Miller email	10,000.00	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077000	10	2020	10010200	NA	0937000000	5100	4510000	Disburse funds to schools per J. Miller email	15,600.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000076827	9	2020	10010200	NA	1051000000	5100	4510000	AP Fund CO 18-19 to 19-20	4,192.54	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077000	11	2020	10010200	NA	1051000000	5100	4510000	Disburse funds to schools per J. Miller email	11,240.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000076827	10	2020	10010200	NA	1131000000	5100	4510000	AP Fund CO 18-19 to 19-20	1,488.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076933	6	2020	10010200	NA	1131000000	5100	4510000	Disburse budget to schools per J. Miller email	5,000.00	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077000	9	2020	10010200	NA	1131000000	5100	4510000	Disburse funds to schools per J. Miller email	10,520.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077471	1	2020	10010200	NA	1131000000	5100	4510000	Move budget per email from J. Miller	4,500.00	43718	JFOUT39506	TRAN	20190910
GENERAL_FUND	1000077631	1	2020	10010200	NA	1131000000	5100	4510000	Move budget per J. Miller email	(9,447.30)	43725	JFOUT39506	TRAN	20190917

GENERAL_FUND	1000076827	11	2020	10010200	NA	1181000000	5100	4510000	AP Fund CO 18-19 to 19-20	17,296.10	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076827	12	2020	10010200	NA	1762000000	5100	4510000	AP Fund CO 18-19 to 19-20	3,742.63	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076827	13	2020	10010200	NA	1791000000	5100	4510000	AP Fund CO 18-19 to 19-20	63,982.21	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077000	6	2020	10010200	NA	1791000000	5100	4510000	Disburse funds to schools per J. Miller email	9,880.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077002	1	2020	10010200	NA	1791000000	5100	4510000	Transfer to cove AP Conf. expenses.	(300.00)	43709	PEDWARD19985	TRAN	20190820
GENERAL_FUND	1000077840	1	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Sal-School Teacher	(2,700.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077840	2	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Oth Cert Instr Pers	(1,747.80)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077840	3	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Retirement	(148.04)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077840	4	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Emp Benifits-S.S.	(330.22)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077840	5	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Woker's Comp.	(8.44)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	1	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Oth Cert Instr Pers	(2,796.48)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	2	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Retirement	(236.86)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	3	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Emp Benefits-S.S.	(213.19)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	4	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Worker's Comp	(5.31)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	5	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Travel	(4,458.71)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	6	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Rental Vans	(127.53)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	7	2020	10010200	NA	1791000000	5100	4510000	Transfer to clear deficit in Travel	(201.57)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076827	14	2020	10010200	NA	1801000000	5100	4510000	AP Fund CO 18-19 to 19-20	2,418.39	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077000	3	2020	10010200	NA	1801000000	5100	4510000	Disburse funds to schools per J. Miller email	8,640.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077420	1	2020	10010200	NA	1801000000	5100	4510000		(1,617.91)	43717	GSPENCE11327	TRAN	20190909
GENERAL_FUND	1000076827	15	2020	10010200	NA	1931000000	5100	4510000	AP Fund CO 18-19 to 19-20	9,386.03	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076933	7	2020	10010200	NA	1931000000	5100	4510000	Disburse budget to schools per J. Miller email	10,000.00	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077000	5	2020	10010200	NA	1931000000	5100	4510000	Disburse funds to schools per J. Miller email	100,240.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000076808	1	2020	10010200	NA	1991000000	5100	4510000		(3,000.00)	43709	KRANDAL49771	TRAN	20190812
GENERAL_FUND	1000076827	16	2020	10010200	NA	1991000000	5100	4510000	AP Fund CO 18-19 to 19-20	25,154.10	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077624	1	2020	10010200	NA	1991000000	5100	4510000		(1,000.00)	43726	TSHOEMA08167	TRAN	20190918
GENERAL_FUND	1000076827	17	2020	10010200	NA	9000000000	5100	4510000	AP Fund CO 18-19 to 19-20	10,496.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077631	2	2020	10010200	NA	9000000000	5100	4510000	Move budget per J. Miller email	9,447.30	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000076827	18	2020	10010200	NA	9107000000	5100	4510000	AP Fund CO 18-19 to 19-20	664,851.09	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076886	1	2020	10010200	NA	9107000000	5100	4510000	Move bduget per email from J. Miller	(20,000.00)	43709	JFOUT39506	TRAN	20190814
GENERAL_FUND	1000076933	8	2020	10010200	NA	9107000000	5100	4510000	Disburse budget to schools per J. Miller email	(115,000.00)	43709	JFOUT39506	TRAN	20190815
GENERAL_FUND	1000077000	28	2020	10010200	NA	9107000000	5100	4510000	Disburse funds to schools per J. Miller email	(901,880.00)	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077465	2	2020	10010200	NA	9107000000	5100	4510000	Move budget per J. Miller email	(9,900.00)	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000077471	2	2020	10010200	NA	9107000000	5100	4510000	Move budget per email from J. Miller	(4,500.00)	43718	JFOUT39506	TRAN	20190910
GENERAL_FUND	1000077632	2	2020	10010200	NA	9107000000	5100	4510000	Move budget to cover red per J. Miller	(49,600.00)	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000077636	1	2020	10010200	NA	9107000000	5100	4510000	Move budget per J. Miller email	(45,000.00)	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000076741	1	2020	10010300	NA	0031000000	5100	4510000	Sch Rec CO 18-19 to 19-20	9,543.60	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	2	2020	10010300	NA	0043000000	5100	4510000	Sch Rec CO 18-19 to 19-20	7,444.59	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	3	2020	10010300	NA	0051000000	5100	4510000	Sch Rec CO 18-19 to 19-20	15,373.24	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	4	2020	10010300	NA	0061000000	5100	4510000	Sch Rec CO 18-19 to 19-20	166.14	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	5	2020	10010300	NA	0081000000	5100	4510000	Sch Rec CO 18-19 to 19-20	35.54	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	6	2020	10010300	NA	0091000000	5100	4510000	Sch Rec CO 18-19 to 19-20	7,656.04	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	7	2020	10010300	NA	0092000000	5100	4510000	Sch Rec CO 18-19 to 19-20	39.01	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	8	2020	10010300	NA	0101000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5,823.08	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	9	2020	10010300	NA	0131000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	10	2020	10010300	NA	0151000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,002.53	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	11	2020	10010300	NA	0181000000	5100	4510000	Sch Rec CO 18-19 to 19-20	339.13	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	12	2020	10010300	NA	0191000000	5100	4510000	Sch Rec CO 18-19 to 19-20	187.62	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	13	2020	10010300	NA	0201000000	5100	4510000	Sch Rec CO 18-19 to 19-20	302.07	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	14	2020	10010300	NA	0231000000	5100	4510000	Sch Rec CO 18-19 to 19-20	360.02	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	15	2020	10010300	NA	0251000000	5100	4510000	Sch Rec CO 18-19 to 19-20	37,212.46	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	16	2020	10010300	NA	0261000000	5100	4510000	Sch Rec CO 18-19 to 19-20	3,631.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	17	2020	10010300	NA	0311000000	5100	4510000	Sch Rec CO 18-19 to 19-20	350.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	18	2020	10010300	NA	0321000000	5100	4510000	Sch Rec CO 18-19 to 19-20	2,257.82	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	19	2020	10010300	NA	0331000000	5100	4510000	Sch Rec CO 18-19 to 19-20	349.79	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	20	2020	10010300	NA	0341000000	5100	4510000	Sch Rec CO 18-19 to 19-20	130.66	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	21	2020	10010300	NA	0361000000	5100	4510000	Sch Rec CO 18-19 to 19-20	3.96	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	22	2020	10010300	NA	0391000000	5100	4510000	Sch Rec CO 18-19 to 19-20	215.62	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	23	2020	10010300	NA	0401000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,818.96	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	105	2020	10010300	NA	0421000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5.22	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	24	2020	10010300	NA	0481000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,451.89	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	25	2020	10010300	NA	0491000000	5100	4510000	Sch Rec CO 18-19 to 19-20	307.49	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	26	2020	10010300	NA	0531000000	5100	4510000	Sch Rec CO 18-19 to 19-20	2,120.47	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	27	2020	10010300	NA	0591000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,871.98	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	28	2020	10010300	NA	0601000000	5100	4510000	Sch Rec CO 18-19 to 19-20	14,405.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077562	1	2020	10010300	NA	0601000000	5100	4510000		(3,550.00)	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000076741	29	2020	10010300	NA	0611000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,934.11	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	30	2020	10010300	NA	0621000000	5100	4510000	Sch Rec CO 18-19 to 19-20	100.53	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	31	2020	10010300	NA	0631000000	5100	4510000	Sch Rec CO 18-19 to 19-20	2,120.71	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	32	2020	10010300	NA	0651000000	5100	4510000	Sch Rec CO 18-19 to 19-20	214.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	33	2020	10010300	NA	0681000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,339.73	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	34	2020	10010300	NA	0711000000	5100	4510000	Sch Rec CO 18-19 to 19-20	132.77	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	35	2020	10010300	NA	0712000000	5100	4510000	Sch Rec CO 18-19 to 19-20	11,631.12	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	36	2020	10010300	NA	0771000000	5100	4510000	Sch Rec CO 18-19 to 19-20	29.93	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	37	2020	10010300	NA	0791000000	5100	4510000	Sch Rec CO 18-19 to 19-20	250.07	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	38	2020	10010300	NA	0802000000	5100	4510000	Sch Rec CO 18-19 to 19-20	180.10	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	39	2020	10010300	NA	0811000000	5100	4510000	Sch Rec CO 18-19 to 19-20	85.97	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	106	2020	10010300	NA	0821000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,821.91	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	40	2020	10010300	NA	0841000000	5100	4510000	Sch Rec CO 18-19 to 19-20	781.31	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	41	2020	10010300	NA	0851000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,147.09	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	42	2020	10010300	NA	0861000000	5100	4510000	Sch Rec CO 18-19 to 19-20	681.43	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	43	2020	10010300	NA	0881000000	5100	4510000	Sch Rec CO 18-19 to 19-20	2,384.63	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	44	2020	10010300	NA	0901000000	5100	4510000	Sch Rec CO 18-19 to 19-20	3,709.54	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	45	2020	10010300	NA	0903000000	5100	4510000	Sch Rec CO 18-19 to 19-20	31.42	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	46	2020	10010300	NA	0931000000	5100	4510000	Sch Rec CO 18-19 to 19-20	399.85	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	47	2020	10010300	NA	0933000000	5100	4510000	Sch Rec CO 18-19 to 19-20	979.33	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	48	2020	10010300	NA	0937000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,153.68	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	49	2020	10010300	NA	0941000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,615.98	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	50	2020	10010300	NA	0961000000	5100	4510000	Sch Rec CO 18-19 to 19-20	351.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076744	2	2020	10010300	NA	0961000000	5100	4510000	Remain SAC fund Gibbons to schools students transf	199.96	43709	JFOUT39506	TRAN	20190806
GENERAL_FUND	1000076741	51	2020	10010300	NA	0971000000	5100	4510000	Sch Rec CO 18-19 to 19-20	9,664.56	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	52	2020	10010300	NA	0981000000	5100	4510000	Sch Rec CO 18-19 to 19-20	2,034.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076744	6	2020	10010300	NA	0981000000	5100	4510000	Remain SAC fund Gibbons to schools students transf	(2,034.18)	43709	JFOUT39506	TRAN	20190806
GENERAL_FUND	1000076741	107	2020	10010300	NA	1032000000	5100	4510000	Sch Rec CO 18-19 to 19-20	227.88	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	53	2020	10010300	NA	1041000000	5100	4510000	Sch Rec CO 18-19 to 19-20	3,977.84	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	54	2020	10010300	NA	1051000000	5100	4510000	Sch Rec CO 18-19 to 19-20	4,010.16	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	55	2020	10010300	NA	1061000000	5100	4510000	Sch Rec CO 18-19 to 19-20	2,724.89	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	56	2020	10010300	NA	1131000000	5100	4510000	Sch Rec CO 18-19 to 19-20	10,426.27	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	57	2020	10010300	NA	1141000000	5100	4510000	Sch Rec CO 18-19 to 19-20	164.74	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	58	2020	10010300	NA	1151000000	5100	4510000	Sch Rec CO 18-19 to 19-20	176.61	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	59	2020	10010300	NA	1161000000	5100	4510000	Sch Rec CO 18-19 to 19-20	4,431.63	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	60	2020	10010300	NA	1181000000	5100	4510000	Sch Rec CO 18-19 to 19-20	7,719.69	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	61	2020	10010300	NA	1191000000	5100	4510000	Sch Rec CO 18-19 to 19-20	4,896.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	62	2020	10010300	NA	1221000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5,113.30	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	63	2020	10010300	NA	1231000000	5100	4510000	Sch Rec CO 18-19 to 19-20	353.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	64	2020	10010300	NA	1241000000	5100	4510000	Sch Rec CO 18-19 to 19-20	508.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	65	2020	10010300	NA	1251000000	5100	4510000	Sch Rec CO 18-19 to 19-20	6,600.36	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	66	2020	10010300	NA	1271000000	5100	4510000	Sch Rec CO 18-19 to 19-20	326.28	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	67	2020	10010300	NA	1281000000	5100	4510000	Sch Rec CO 18-19 to 19-20	14,235.98	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	68	2020	10010300	NA	1291000000	5100	4510000	Sch Rec CO 18-19 to 19-20	21.27	43709	JFOUT39506	SUPP	20190806

GENERAL_FUND	1000076741	69	2020	10010300	NA	1341000000	5100	4510000	Sch Rec CO 18-19 to 19-20	4,409.51	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	70	2020	10010300	NA	1362000000	5100	4510000	Sch Rec CO 18-19 to 19-20	3,432.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	71	2020	10010300	NA	1371000000	5100	4510000	Sch Rec CO 18-19 to 19-20	4,228.99	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076744	4	2020	10010300	NA	1371000000	5100	4510000	Remain SAC fund Gibbons to schools students transf	152.77	43709	JFOUT39506	TRAN	20190806
GENERAL_FUND	1000076741	72	2020	10010300	NA	1381000000	5100	4510000	Sch Rec CO 18-19 to 19-20	604.24	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	73	2020	10010300	NA	1451000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,316.81	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	74	2020	10010300	NA	1491000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,182.44	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	75	2020	10010300	NA	1501000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5,056.17	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	76	2020	10010300	NA	1521000000	5100	4510000	Sch Rec CO 18-19 to 19-20	2,388.94	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	77	2020	10010300	NA	1611000000	5100	4510000	Sch Rec CO 18-19 to 19-20	543.73	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	78	2020	10010300	NA	1662000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,189.37	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	79	2020	10010300	NA	1681000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,232.71	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	80	2020	10010300	NA	1701000000	5100	4510000	Sch Rec CO 18-19 to 19-20	132.20	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076744	1	2020	10010300	NA	1701000000	5100	4510000	Remain SAC fund Gibbons to schools students transf	505.70	43709	JFOUT39506	TRAN	20190806
GENERAL_FUND	1000076741	81	2020	10010300	NA	1702000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5,620.44	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	82	2020	10010300	NA	1711000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,741.81	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	83	2020	10010300	NA	1751000000	5100	4510000	Sch Rec CO 18-19 to 19-20	10.51	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076744	5	2020	10010300	NA	1751000000	5100	4510000	Remain SAC fund Gibbons to schools students transf	717.25	43709	JFOUT39506	TRAN	20190806
GENERAL_FUND	1000076741	84	2020	10010300	NA	1761000000	5100	4510000	Sch Rec CO 18-19 to 19-20	199.80	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	85	2020	10010300	NA	1762000000	5100	4510000	Sch Rec CO 18-19 to 19-20	197.39	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	86	2020	10010300	NA	1771000000	5100	4510000	Sch Rec CO 18-19 to 19-20	12,178.05	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	87	2020	10010300	NA	1781000000	5100	4510000	Sch Rec CO 18-19 to 19-20	345.12	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	88	2020	10010300	NA	1791000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,311.27	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	89	2020	10010300	NA	1801000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5.86	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	90	2020	10010300	NA	1811000000	5100	4510000	Sch Rec CO 18-19 to 19-20	6,989.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	91	2020	10010300	NA	1821000000	5100	4510000	Sch Rec CO 18-19 to 19-20	654.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	92	2020	10010300	NA	1831000000	5100	4510000	Sch Rec CO 18-19 to 19-20	4,890.39	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	93	2020	10010300	NA	1841000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,268.17	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	94	2020	10010300	NA	1851000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5,105.34	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	95	2020	10010300	NA	1861000000	5100	4510000	Sch Rec CO 18-19 to 19-20	8,953.50	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	96	2020	10010300	NA	1881000000	5100	4510000	Sch Rec CO 18-19 to 19-20	468.72	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	97	2020	10010300	NA	1891000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5,368.58	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	98	2020	10010300	NA	1901000000	5100	4510000	Sch Rec CO 18-19 to 19-20	6,573.85	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	99	2020	10010300	NA	1908000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1.32	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076744	3	2020	10010300	NA	1908000000	5100	4510000	Remain SAC fund Gibbons to schools students transf	458.50	43709	JFOUT39506	TRAN	20190806
GENERAL_FUND	1000076741	100	2020	10010300	NA	1921000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1,049.52	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	101	2020	10010300	NA	1931000000	5100	4510000	Sch Rec CO 18-19 to 19-20	9,998.33	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	104	2020	10010300	NA	1941000000	5100	4510000	Sch Rec CO 18-19 to 19-20	1.80	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	102	2020	10010300	NA	1981000000	5100	4510000	Sch Rec CO 18-19 to 19-20	12,598.19	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076741	103	2020	10010300	NA	1991000000	5100	4510000	Sch Rec CO 18-19 to 19-20	5,186.31	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077347	2	2020	10011000	G10011000-15	1991000000	5100	4510000		2,439.00	43714	KRANDAL49771	TRAN	20190906
GENERAL_FUND	1000076763	1	2020	10011200	NA	0031000000	5100	4510000	LOTTERY CO 18-19 to 19-20	53,841.72	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	2	2020	10011200	NA	0033000000	5100	4510000	LOTTERY CO 18-19 to 19-20	541.59	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	3	2020	10011200	NA	0043000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,526.19	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	4	2020	10011200	NA	0051000000	5100	4510000	LOTTERY CO 18-19 to 19-20	19,150.81	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	5	2020	10011200	NA	0061000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,214.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	6	2020	10011200	NA	0081000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,392.66	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	7	2020	10011200	NA	0091000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,217.20	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	8	2020	10011200	NA	0092000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,276.08	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	9	2020	10011200	NA	0101000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,677.36	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	10	2020	10011200	NA	0131000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,714.80	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	11	2020	10011200	NA	0151000000	5100	4510000	LOTTERY CO 18-19 to 19-20	24,456.85	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077722	1	2020	10011200	NA	0151000000	5100	4510000		(2,686.40)	43731	LSTAUFF11529	TRAN	20190923
GENERAL_FUND	1000077742	1	2020	10011200	NA	0151000000	5100	4510000		(15,376.00)	43732	LSTAUFF11529	TRAN	20190924
GENERAL_FUND	1000076763	12	2020	10011200	NA	0181000000	5100	4510000	LOTTERY CO 18-19 to 19-20	20,544.27	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	13	2020	10011200	NA	0191000000	5100	4510000	LOTTERY CO 18-19 to 19-20	11,582.61	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	14	2020	10011200	NA	0201000000	5100	4510000	LOTTERY CO 18-19 to 19-20	14,927.78	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	15	2020	10011200	NA	0231000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,944.16	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	16	2020	10011200	NA	0251000000	5100	4510000	LOTTERY CO 18-19 to 19-20	21,099.45	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	17	2020	10011200	NA	0261000000	5100	4510000	LOTTERY CO 18-19 to 19-20	4,258.52	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	18	2020	10011200	NA	0311000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,652.72	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	19	2020	10011200	NA	0321000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,963.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	20	2020	10011200	NA	0331000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,570.67	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	21	2020	10011200	NA	0341000000	5100	4510000	LOTTERY CO 18-19 to 19-20	6,368.21	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077162	1	2020	10011200	NA	0341000000	5100	4510000		(1,000.00)	43709	DHAMMON09002	TRAN	20190827
GENERAL_FUND	1000076763	22	2020	10011200	NA	0361000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,366.76	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	23	2020	10011200	NA	0391000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,598.59	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	24	2020	10011200	NA	0401000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,695.94	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	25	2020	10011200	NA	0481000000	5100	4510000	LOTTERY CO 18-19 to 19-20	13,048.21	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	26	2020	10011200	NA	0491000000	5100	4510000	LOTTERY CO 18-19 to 19-20	17,828.21	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	27	2020	10011200	NA	0531000000	5100	4510000	LOTTERY CO 18-19 to 19-20	17,036.38	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	28	2020	10011200	NA	0571000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,422.93	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	29	2020	10011200	NA	0591000000	5100	4510000	LOTTERY CO 18-19 to 19-20	7,210.71	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	30	2020	10011200	NA	0601000000	5100	4510000	LOTTERY CO 18-19 to 19-20	9,075.70	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	31	2020	10011200	NA	0611000000	5100	4510000	LOTTERY CO 18-19 to 19-20	9,906.59	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	32	2020	10011200	NA	0621000000	5100	4510000	LOTTERY CO 18-19 to 19-20	4,144.10	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	33	2020	10011200	NA	0631000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,453.20	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	34	2020	10011200	NA	0651000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,468.94	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	35	2020	10011200	NA	0661000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,215.22	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	36	2020	10011200	NA	0681000000	5100	4510000	LOTTERY CO 18-19 to 19-20	4,133.91	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	37	2020	10011200	NA	0711000000	5100	4510000	LOTTERY CO 18-19 to 19-20	10,617.41	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	38	2020	10011200	NA	0712000000	5100	4510000	LOTTERY CO 18-19 to 19-20	19,509.72	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	39	2020	10011200	NA	0771000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,987.88	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	40	2020	10011200	NA	0791000000	5100	4510000	LOTTERY CO 18-19 to 19-20	4,338.32	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	41	2020	10011200	NA	0802000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,051.64	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	42	2020	10011200	NA	0811000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,454.06	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	43	2020	10011200	NA	0821000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,334.55	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	44	2020	10011200	NA	0841000000	5100	4510000	LOTTERY CO 18-19 to 19-20	10,180.54	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	45	2020	10011200	NA	0851000000	5100	4510000	LOTTERY CO 18-19 to 19-20	10,236.16	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	46	2020	10011200	NA	0861000000	5100	4510000	LOTTERY CO 18-19 to 19-20	8,781.04	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	47	2020	10011200	NA	0871000000	5100	4510000	LOTTERY CO 18-19 to 19-20	16.99	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	48	2020	10011200	NA	0881000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,785.36	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077658	1	2020	10011200	NA	0881000000	5100	4510000		(3,473.00)	43727	RHINES09005	TRAN	20190919
GENERAL_FUND	1000076763	49	2020	10011200	NA	0901000000	5100	4510000	LOTTERY CO 18-19 to 19-20	22,457.21	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	50	2020	10011200	NA	0903000000	5100	4510000	LOTTERY CO 18-19 to 19-20	7,297.20	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	51	2020	10011200	NA	0905000000	5100	4510000	LOTTERY CO 18-19 to 19-20	8,607.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	52	2020	10011200	NA	0916000000	5100	4510000	LOTTERY CO 18-19 to 19-20	8,040.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	53	2020	10011200	NA	0917000000	5100	4510000	LOTTERY CO 18-19 to 19-20	294.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	54	2020	10011200	NA	0921000000	5100	4510000	LOTTERY CO 18-19 to 19-20	7,229.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	55	2020	10011200	NA	0931000000	5100	4510000	LOTTERY CO 18-19 to 19-20	6,927.85	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	56	2020	10011200	NA	0933000000	5100	4510000	LOTTERY CO 18-19 to 19-20	10,058.50	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	57	2020	10011200	NA	0937000000	5100	4510000	LOTTERY CO 18-19 to 19-20	37,129.04	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	58	2020	10011200	NA	0941000000	5100	4510000	LOTTERY CO 18-19 to 19-20	10,054.63	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	59	2020	10011200	NA	0961000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,643.46	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	60	2020	10011200	NA	0962000000	5100	4510000	LOTTERY CO 18-19 to 19-20	275.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	61	2020	10011200	NA	0971000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,416.82	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	62	2020	10011200	NA	0981000000	5100	4510000	LOTTERY CO 18-19 to 19-20	4,840.93	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	63	2020	10011200	NA	1032000000	5100	4510000	LOTTERY CO 18-19 to 19-20	25,900.78	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	64	2020	10011200	NA	1041000000	5100	4510000	LOTTERY CO 18-19 to 19-20	10,190.44	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	65	2020	10011200	NA	1051000000	5100	4510000	LOTTERY CO 18-19 to 19-20	8,180.81	43709	JFOUT39506	SUPP	20190807

GENERAL_FUND	1000076763	66	2020	10011200	NA	1061000000	5100	4510000	LOTTERY CO 18-19 to 19-20	12,834.54	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	67	2020	10011200	NA	1131000000	5100	4510000	LOTTERY CO 18-19 to 19-20	11,690.54	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	68	2020	10011200	NA	1141000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,658.28	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	69	2020	10011200	NA	1151000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,536.23	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	70	2020	10011200	NA	1161000000	5100	4510000	LOTTERY CO 18-19 to 19-20	20,821.35	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	71	2020	10011200	NA	1181000000	5100	4510000	LOTTERY CO 18-19 to 19-20	56,710.63	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	72	2020	10011200	NA	1191000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,712.45	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077699	1	2020	10011200	NA	1191000000	5100	4510000		(2,130.00)	43728	JHUTTON11437	TRAN	20190920
GENERAL_FUND	1000076763	73	2020	10011200	NA	1221000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,148.60	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	74	2020	10011200	NA	1231000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,112.47	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	75	2020	10011200	NA	1241000000	5100	4510000	LOTTERY CO 18-19 to 19-20	6,996.97	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	76	2020	10011200	NA	1251000000	5100	4510000	LOTTERY CO 18-19 to 19-20	22,107.08	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	77	2020	10011200	NA	1271000000	5100	4510000	LOTTERY CO 18-19 to 19-20	15,210.25	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	78	2020	10011200	NA	1281000000	5100	4510000	LOTTERY CO 18-19 to 19-20	15,886.75	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	79	2020	10011200	NA	1291000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,300.62	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	80	2020	10011200	NA	1341000000	5100	4510000	LOTTERY CO 18-19 to 19-20	11,589.60	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	81	2020	10011200	NA	1362000000	5100	4510000	LOTTERY CO 18-19 to 19-20	8,865.16	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077671	7	2020	10011200	NA	1362000000	5100	4510000		(2,026.21)	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000076763	82	2020	10011200	NA	1371000000	5100	4510000	LOTTERY CO 18-19 to 19-20	8,415.98	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	83	2020	10011200	NA	1381000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,337.31	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	84	2020	10011200	NA	1451000000	5100	4510000	LOTTERY CO 18-19 to 19-20	6,511.65	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	85	2020	10011200	NA	1491000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,956.71	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	86	2020	10011200	NA	1501000000	5100	4510000	LOTTERY CO 18-19 to 19-20	17,527.19	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	87	2020	10011200	NA	1521000000	5100	4510000	LOTTERY CO 18-19 to 19-20	11,768.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	88	2020	10011200	NA	1591000000	5100	4510000	LOTTERY CO 18-19 to 19-20	8,383.26	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	89	2020	10011200	NA	1611000000	5100	4510000	LOTTERY CO 18-19 to 19-20	23,325.84	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	90	2020	10011200	NA	1662000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,122.63	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	91	2020	10011200	NA	1681000000	5100	4510000	LOTTERY CO 18-19 to 19-20	5,644.72	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	92	2020	10011200	NA	1691000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,899.46	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	93	2020	10011200	NA	1701000000	5100	4510000	LOTTERY CO 18-19 to 19-20	4,121.06	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	94	2020	10011200	NA	1702000000	5100	4510000	LOTTERY CO 18-19 to 19-20	14,010.32	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	95	2020	10011200	NA	1711000000	5100	4510000	LOTTERY CO 18-19 to 19-20	7,228.40	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	96	2020	10011200	NA	1731000000	5100	4510000	LOTTERY CO 18-19 to 19-20	13,478.89	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	97	2020	10011200	NA	1741000000	5100	4510000	LOTTERY CO 18-19 to 19-20	6,054.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	98	2020	10011200	NA	1751000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,759.78	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	99	2020	10011200	NA	1761000000	5100	4510000	LOTTERY CO 18-19 to 19-20	7,674.18	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	100	2020	10011200	NA	1762000000	5100	4510000	LOTTERY CO 18-19 to 19-20	15,289.87	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	101	2020	10011200	NA	1771000000	5100	4510000	LOTTERY CO 18-19 to 19-20	14,030.32	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	102	2020	10011200	NA	1781000000	5100	4510000	LOTTERY CO 18-19 to 19-20	2,145.33	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	103	2020	10011200	NA	1791000000	5100	4510000	LOTTERY CO 18-19 to 19-20	38,934.47	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	104	2020	10011200	NA	1801000000	5100	4510000	LOTTERY CO 18-19 to 19-20	18,611.81	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	105	2020	10011200	NA	1811000000	5100	4510000	LOTTERY CO 18-19 to 19-20	22,230.47	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	106	2020	10011200	NA	1821000000	5100	4510000	LOTTERY CO 18-19 to 19-20	19,747.66	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	107	2020	10011200	NA	1831000000	5100	4510000	LOTTERY CO 18-19 to 19-20	20,616.68	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	108	2020	10011200	NA	1841000000	5100	4510000	LOTTERY CO 18-19 to 19-20	10,999.43	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	109	2020	10011200	NA	1851000000	5100	4510000	LOTTERY CO 18-19 to 19-20	15,041.57	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	110	2020	10011200	NA	1861000000	5100	4510000	LOTTERY CO 18-19 to 19-20	12,925.15	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	111	2020	10011200	NA	1881000000	5100	4510000	LOTTERY CO 18-19 to 19-20	24,494.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	112	2020	10011200	NA	1891000000	5100	4510000	LOTTERY CO 18-19 to 19-20	11,871.54	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	113	2020	10011200	NA	1901000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,864.59	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	114	2020	10011200	NA	1908000000	5100	4510000	LOTTERY CO 18-19 to 19-20	4,382.47	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	115	2020	10011200	NA	1921000000	5100	4510000	LOTTERY CO 18-19 to 19-20	13,058.48	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	116	2020	10011200	NA	1931000000	5100	4510000	LOTTERY CO 18-19 to 19-20	47,082.29	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	117	2020	10011200	NA	1941000000	5100	4510000	LOTTERY CO 18-19 to 19-20	11,029.33	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	118	2020	10011200	NA	1971000000	5100	4510000	LOTTERY CO 18-19 to 19-20	3,449.10	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076925	1	2020	10011200	NA	1971000000	5100	4510000		(802.51)	44075	LJAMES39981	TRAN	20190814
GENERAL_FUND	1000077242	1	2020	10011200	NA	1971000000	5100	4510000	clean up negative balance	(266.85)	43709	LJAMES39981	TRAN	20190829
GENERAL_FUND	1000076763	119	2020	10011200	NA	1981000000	5100	4510000	LOTTERY CO 18-19 to 19-20	13,635.23	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	120	2020	10011200	NA	1991000000	5100	4510000	LOTTERY CO 18-19 to 19-20	6,606.39	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	121	2020	10011200	NA	2001000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,072.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	122	2020	10011200	NA	9000000000	5100	4510000	LOTTERY CO 18-19 to 19-20	362,664.16	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	123	2020	10011200	NA	9201000000	5100	4510000	LOTTERY CO 18-19 to 19-20	312.72	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	124	2020	10011200	NA	9205000000	5100	4510000	LOTTERY CO 18-19 to 19-20	53.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	125	2020	10011200	NA	9236000000	5100	4510000	LOTTERY CO 18-19 to 19-20	1,471.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076763	126	2020	10011200	NA	9237000000	5100	4510000	LOTTERY CO 18-19 to 19-20	864.00	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077695	6	2020	10011600	NA	9101000000	5100	4510000	AVID	42,720.00	43728	JPITTS00723	TRAN	20190920
GENERAL_FUND	1000077695	1	2020	10011600	NA	9335000000	5100	4510000	Transfer to Deputy	(200,000.00)	43728	JPITTS00723	TRAN	20190920
GENERAL_FUND	1000076826	1	2020	10011700	NA	0903000000	5100	4510000	IB Fund CO 18-19 to 19-20	36,667.58	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077004	1	2020	10011700	NA	0903000000	5100	4510000		(4,000.00)	43712	SOLLIFF08969	TRAN	20190820
GENERAL_FUND	1000077030	1	2020	10011700	NA	0903000000	5100	4510000		(13,650.00)	43712	SOLLIFF08969	TRAN	20190820
GENERAL_FUND	1000077058	1	2020	10011700	NA	0903000000	5100	4510000		(2,500.00)	43712	SOLLIFF08969	TRAN	20190822
GENERAL_FUND	1000077061	1	2020	10011700	NA	0903000000	5100	4510000		(2,050.00)	43712	SOLLIFF08969	TRAN	20190822
GENERAL_FUND	1000077089	1	2020	10011700	NA	0903000000	5100	4510000		(5,000.00)	43712	SOLLIFF08969	TRAN	20190827
GENERAL_FUND	1000077111	1	2020	10011700	NA	0903000000	5100	4510000	Allocate budget to schools per J. Miller	100,000.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077116	1	2020	10011700	NA	0903000000	5100	4510000		(21,000.00)	43712	SOLLIFF08969	TRAN	20190826
GENERAL_FUND	1000077240	1	2020	10011700	NA	0903000000	5100	4510000		(4,920.00)	43712	SOLLIFF08969	TRAN	20190829
GENERAL_FUND	1000077439	1	2020	10011700	NA	0903000000	5100	4510000		(675.00)	43719	SOLLIFF08969	TRAN	20190911
GENERAL_FUND	1000077716	1	2020	10011700	NA	0903000000	5100	4510000		(2,200.00)	43731	SOLLIFF08969	TRAN	20190923
GENERAL_FUND	1000076826	2	2020	10011700	NA	1741000000	5100	4510000	IB Fund CO 18-19 to 19-20	120,316.59	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077024	1	2020	10011700	NA	1741000000	5100	4510000	Transfer to cover FLIBs Training	(1,850.00)	43709	PEDWARD19985	TRAN	20190820
GENERAL_FUND	1000077025	1	2020	10011700	NA	1741000000	5100	4510000	Transfer to cover IB Registration Fees	(291.00)	43709	PEDWARD19985	TRAN	20190820
GENERAL_FUND	1000077084	1	2020	10011700	NA	1741000000	5100	4510000	Transfer to cover Teacher Training.	(1,763.00)	43709	PEDWARD19985	TRAN	20190823
GENERAL_FUND	1000077111	2	2020	10011700	NA	1741000000	5100	4510000	Allocate budget to schools per J. Miller	100,000.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077461	1	2020	10011700	NA	1741000000	5100	4510000	Transfer funds to Purchase IB Computers	(3,830.00)	43718	PEDWARD19985	TRAN	20190910
GENERAL_FUND	1000077833	1	2020	10011700	NA	1741000000	5100	4510000	Transfer to cover purchase Laptop Cart.	(1,263.27)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077833	2	2020	10011700	NA	1741000000	5100	4510000	Transfer to cover purchase of Laptops for Cart.	(22,980.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077833	3	2020	10011700	NA	1741000000	5100	4510000	Transfer to clear deficit Mats.-Txbks State Ad	(2,290.68)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077833	4	2020	10011700	NA	1741000000	5100	4510000	Transfer to clear deficit Noncaptd Comp Hdwr	(3,830.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077838	1	2020	10011700	NA	1741000000	5100	4510000	Transfet to clear deficit in Travel	(1,500.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076826	3	2020	10011700	NA	9107000000	5100	4510000	IB Fund CO 18-19 to 19-20	524,552.05	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077111	3	2020	10011700	NA	9107000000	5100	4510000	Allocate budget to schools per J. Miller	(200,000.00)	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077637	1	2020	10011700	NA	9107000000	5100	4510000	Move budget per J. Miller email	(40,000.00)	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000076746	1	2020	10011900	NA	0031000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,724.73	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	2	2020	10011900	NA	0033000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,409.33	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	3	2020	10011900	NA	0043000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,062.68	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	4	2020	10011900	NA	0051000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,454.57	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	5	2020	10011900	NA	0061000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,530.15	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	6	2020	10011900	NA	0081000000	5100	4510000	SAC Fund CO 18-19 to 19-20	799.68	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	7	2020	10011900	NA	0091000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,790.28	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	8	2020	10011900	NA	0092000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,120.74	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	9	2020	10011900	NA	0101000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,986.49	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	10	2020	10011900	NA	0131000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,945.57	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	11	2020	10011900	NA	0151000000	5100	4510000	SAC Fund CO 18-19 to 19-20	11,007.49	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	12	2020	10011900	NA	0181000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,486.67	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	13	2020	10011900	NA	0191000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,322.19	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	14	2020	10011900	NA	0201000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,028.72	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	15	2020	10011900	NA	0231000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,817.89	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	16	2020	10011900	NA	0251000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,762.44	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	17	2020	10011900	NA	0261000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,310.87	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	18	2020	10011900	NA	0311000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,727.39	43709	JFOUT39506	SUPP	20190806

GENERAL_FUND	1000076746	19	2020	10011900	NA	0321000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,591.15	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	20	2020	10011900	NA	0331000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,030.21	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	21	2020	10011900	NA	0341000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,522.62	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	22	2020	10011900	NA	0361000000	5100	4510000	SAC Fund CO 18-19 to 19-20	7,408.12	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	23	2020	10011900	NA	0391000000	5100	4510000	SAC Fund CO 18-19 to 19-20	530.73	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	24	2020	10011900	NA	0401000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,131.31	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	25	2020	10011900	NA	0421000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,509.02	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	26	2020	10011900	NA	0481000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,892.37	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	27	2020	10011900	NA	0491000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,797.70	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	28	2020	10011900	NA	0531000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,068.44	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	29	2020	10011900	NA	0571000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,450.76	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	30	2020	10011900	NA	0591000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,711.58	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	31	2020	10011900	NA	0601000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,730.43	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	32	2020	10011900	NA	0611000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,739.12	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	33	2020	10011900	NA	0621000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,963.19	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	34	2020	10011900	NA	0631000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,026.59	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	35	2020	10011900	NA	0651000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,551.48	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	36	2020	10011900	NA	0661000000	5100	4510000	SAC Fund CO 18-19 to 19-20	2,251.23	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	37	2020	10011900	NA	0681000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,943.97	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	38	2020	10011900	NA	0711000000	5100	4510000	SAC Fund CO 18-19 to 19-20	7,207.01	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	39	2020	10011900	NA	0712000000	5100	4510000	SAC Fund CO 18-19 to 19-20	9,700.78	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	40	2020	10011900	NA	0771000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,958.53	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	41	2020	10011900	NA	0791000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,810.09	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	42	2020	10011900	NA	0802000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,171.83	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	43	2020	10011900	NA	0811000000	5100	4510000	SAC Fund CO 18-19 to 19-20	15,830.96	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	44	2020	10011900	NA	0821000000	5100	4510000	SAC Fund CO 18-19 to 19-20	8,317.86	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	45	2020	10011900	NA	0841000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,442.69	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	46	2020	10011900	NA	0851000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,150.63	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	47	2020	10011900	NA	0861000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,197.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	48	2020	10011900	NA	0871000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,132.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	49	2020	10011900	NA	0881000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,448.41	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077658	3	2020	10011900	NA	0881000000	5100	4510000		(1,109.92)	43727	RHINES09005	TRAN	20190919
GENERAL_FUND	1000076746	50	2020	10011900	NA	0901000000	5100	4510000	SAC Fund CO 18-19 to 19-20	11,322.88	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077653	1	2020	10011900	NA	0901000000	5100	4510000		(900.00)	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000076746	51	2020	10011900	NA	0903000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,590.76	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	120	2020	10011900	NA	0905000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4.54	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	52	2020	10011900	NA	0916000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,789.40	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	121	2020	10011900	NA	0917000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,239.81	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	53	2020	10011900	NA	0921000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,390.83	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	54	2020	10011900	NA	0931000000	5100	4510000	SAC Fund CO 18-19 to 19-20	10,128.66	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	55	2020	10011900	NA	0933000000	5100	4510000	SAC Fund CO 18-19 to 19-20	2,323.90	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	57	2020	10011900	NA	0941000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,934.47	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	58	2020	10011900	NA	0961000000	5100	4510000	SAC Fund CO 18-19 to 19-20	2,295.65	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	59	2020	10011900	NA	0962000000	5100	4510000	SAC Fund CO 18-19 to 19-20	202.01	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	60	2020	10011900	NA	0971000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,010.16	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	61	2020	10011900	NA	1032000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,426.75	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	62	2020	10011900	NA	1041000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,592.53	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	63	2020	10011900	NA	1051000000	5100	4510000	SAC Fund CO 18-19 to 19-20	9,502.96	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	64	2020	10011900	NA	1061000000	5100	4510000	SAC Fund CO 18-19 to 19-20	2,406.02	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	65	2020	10011900	NA	1131000000	5100	4510000	SAC Fund CO 18-19 to 19-20	8,855.41	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	66	2020	10011900	NA	1141000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,283.74	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	67	2020	10011900	NA	1151000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,776.41	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	68	2020	10011900	NA	1161000000	5100	4510000	SAC Fund CO 18-19 to 19-20	9,566.54	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	69	2020	10011900	NA	1181000000	5100	4510000	SAC Fund CO 18-19 to 19-20	20,157.72	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	70	2020	10011900	NA	1191000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,985.32	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	71	2020	10011900	NA	1221000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,077.76	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	72	2020	10011900	NA	1231000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,550.79	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	73	2020	10011900	NA	1241000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,984.01	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	74	2020	10011900	NA	1251000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,454.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	75	2020	10011900	NA	1271000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,125.41	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	76	2020	10011900	NA	1281000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,493.66	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	77	2020	10011900	NA	1291000000	5100	4510000	SAC Fund CO 18-19 to 19-20	336.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	78	2020	10011900	NA	1341000000	5100	4510000	SAC Fund CO 18-19 to 19-20	10,880.73	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	79	2020	10011900	NA	1362000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,014.15	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	80	2020	10011900	NA	1371000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,773.93	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	81	2020	10011900	NA	1381000000	5100	4510000	SAC Fund CO 18-19 to 19-20	918.40	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	82	2020	10011900	NA	1451000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,572.80	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	83	2020	10011900	NA	1491000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,826.28	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	84	2020	10011900	NA	1501000000	5100	4510000	SAC Fund CO 18-19 to 19-20	10,573.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	85	2020	10011900	NA	1521000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,550.21	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	86	2020	10011900	NA	1591000000	5100	4510000	SAC Fund CO 18-19 to 19-20	16,680.88	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	87	2020	10011900	NA	1611000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,553.13	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	88	2020	10011900	NA	1662000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,879.64	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	89	2020	10011900	NA	1681000000	5100	4510000	SAC Fund CO 18-19 to 19-20	7,350.56	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	90	2020	10011900	NA	1691000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,711.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	91	2020	10011900	NA	1701000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,337.50	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	92	2020	10011900	NA	1702000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,942.86	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	93	2020	10011900	NA	1711000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,717.29	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	94	2020	10011900	NA	1731000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,306.79	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	95	2020	10011900	NA	1741000000	5100	4510000	SAC Fund CO 18-19 to 19-20	2,284.02	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	96	2020	10011900	NA	1751000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,770.91	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	97	2020	10011900	NA	1761000000	5100	4510000	SAC Fund CO 18-19 to 19-20	8,277.98	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	98	2020	10011900	NA	1762000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,522.39	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	99	2020	10011900	NA	1771000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,903.29	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	100	2020	10011900	NA	1781000000	5100	4510000	SAC Fund CO 18-19 to 19-20	272.25	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	101	2020	10011900	NA	1791000000	5100	4510000	SAC Fund CO 18-19 to 19-20	16,664.43	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	102	2020	10011900	NA	1801000000	5100	4510000	SAC Fund CO 18-19 to 19-20	11,785.99	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	103	2020	10011900	NA	1811000000	5100	4510000	SAC Fund CO 18-19 to 19-20	2,337.98	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	104	2020	10011900	NA	1821000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,811.33	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	105	2020	10011900	NA	1831000000	5100	4510000	SAC Fund CO 18-19 to 19-20	11,514.90	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	106	2020	10011900	NA	1841000000	5100	4510000	SAC Fund CO 18-19 to 19-20	1,473.89	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	107	2020	10011900	NA	1851000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,038.75	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	108	2020	10011900	NA	1861000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,764.92	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	109	2020	10011900	NA	1881000000	5100	4510000	SAC Fund CO 18-19 to 19-20	6,945.34	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	110	2020	10011900	NA	1891000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,494.67	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	111	2020	10011900	NA	1901000000	5100	4510000	SAC Fund CO 18-19 to 19-20	786.21	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	112	2020	10011900	NA	1908000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,812.39	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	113	2020	10011900	NA	1921000000	5100	4510000	SAC Fund CO 18-19 to 19-20	2,276.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	114	2020	10011900	NA	1931000000	5100	4510000	SAC Fund CO 18-19 to 19-20	12,045.69	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	115	2020	10011900	NA	1941000000	5100	4510000	SAC Fund CO 18-19 to 19-20	3,562.32	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	116	2020	10011900	NA	1971000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,373.24	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	117	2020	10011900	NA	1981000000	5100	4510000	SAC Fund CO 18-19 to 19-20	5,474.80	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	118	2020	10011900	NA	1991000000	5100	4510000	SAC Fund CO 18-19 to 19-20	15,388.08	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	119	2020	10011900	NA	2001000000	5100	4510000	SAC Fund CO 18-19 to 19-20	4,812.47	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076746	122	2020	10011900	NA	9107000000	5100	4510000	SAC Fund CO 18-19 to 19-20	790.04	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076825	5	2020	10012000	NA	0481000000	5100	4510000	AICE Fund CO 18-19 to 19-20	110,187.38	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077596	1	2020	10012000	NA	0481000000	5100	4510000		(350.00)	43725	GCEA11397	TRAN	20190917
GENERAL_FUND	1000076825	7	2020	10012000	NA	9107000000	5100	4510000	AICE Fund CO 18-19 to 19-20	144,800.13	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077233	1	2020	10012000	NA	9107000000	5100	4510000	Move budget to per email from J. Miller	(5,406.00)	43709	JFOUT39506	TRAN	20190828
GENERAL_FUND	1000076842	1	2020	10014300	NA	0031000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813

GENERAL_FUND	1000076842	2	2020	10014300	NA	0043000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	3	2020	10014300	NA	0051000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	4	2020	10014300	NA	0061000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	5	2020	10014300	NA	0081000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	6	2020	10014300	NA	0091000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	7	2020	10014300	NA	0101000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	8	2020	10014300	NA	0131000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	9	2020	10014300	NA	0151000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	10	2020	10014300	NA	0181000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	11	2020	10014300	NA	0191000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000077463	2	2020	10014300	NA	0191000000	5100	4510000	tfr fr DO-SIF request Friday August 16, 2019 3:03	400.00	43718	HGANDHI32894	TRAN	20190910
GENERAL_FUND	1000076842	12	2020	10014300	NA	0201000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	13	2020	10014300	NA	0231000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	14	2020	10014300	NA	0251000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	15	2020	10014300	NA	0261000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	16	2020	10014300	NA	0311000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	17	2020	10014300	NA	0321000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	18	2020	10014300	NA	0331000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	19	2020	10014300	NA	0341000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	20	2020	10014300	NA	0361000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	21	2020	10014300	NA	0391000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	22	2020	10014300	NA	0401000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	23	2020	10014300	NA	0481000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	24	2020	10014300	NA	0491000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	25	2020	10014300	NA	0531000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	26	2020	10014300	NA	0571000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	27	2020	10014300	NA	0591000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	28	2020	10014300	NA	0601000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	29	2020	10014300	NA	0611000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	30	2020	10014300	NA	0621000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	31	2020	10014300	NA	0631000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	32	2020	10014300	NA	0651000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	33	2020	10014300	NA	0681000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	34	2020	10014300	NA	0711000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	35	2020	10014300	NA	0712000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	36	2020	10014300	NA	0771000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	37	2020	10014300	NA	0791000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	38	2020	10014300	NA	0802000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	39	2020	10014300	NA	0811000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	40	2020	10014300	NA	0821000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	41	2020	10014300	NA	0841000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	42	2020	10014300	NA	0851000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	43	2020	10014300	NA	0861000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	44	2020	10014300	NA	0881000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,250.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	45	2020	10014300	NA	0901000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	46	2020	10014300	NA	0905000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	47	2020	10014300	NA	0931000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	48	2020	10014300	NA	0933000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	49	2020	10014300	NA	0937000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	50	2020	10014300	NA	0941000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	51	2020	10014300	NA	0961000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	52	2020	10014300	NA	0971000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	53	2020	10014300	NA	0981000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	54	2020	10014300	NA	1032000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	55	2020	10014300	NA	1041000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	56	2020	10014300	NA	1051000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	57	2020	10014300	NA	1061000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	58	2020	10014300	NA	1131000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	59	2020	10014300	NA	1141000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	60	2020	10014300	NA	1151000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	61	2020	10014300	NA	1161000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	62	2020	10014300	NA	1181000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	63	2020	10014300	NA	1191000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	64	2020	10014300	NA	1221000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	65	2020	10014300	NA	1231000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	66	2020	10014300	NA	1241000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	67	2020	10014300	NA	1251000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	68	2020	10014300	NA	1271000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	69	2020	10014300	NA	1281000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	70	2020	10014300	NA	1291000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	71	2020	10014300	NA	1341000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	72	2020	10014300	NA	1362000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	73	2020	10014300	NA	1371000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	74	2020	10014300	NA	1381000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	75	2020	10014300	NA	1451000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	76	2020	10014300	NA	1491000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	77	2020	10014300	NA	1501000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	2,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	78	2020	10014300	NA	1521000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	79	2020	10014300	NA	1591000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	80	2020	10014300	NA	1611000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	81	2020	10014300	NA	1662000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	82	2020	10014300	NA	1681000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	83	2020	10014300	NA	1701000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	84	2020	10014300	NA	1702000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	85	2020	10014300	NA	1711000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	86	2020	10014300	NA	1731000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	87	2020	10014300	NA	1751000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	88	2020	10014300	NA	1761000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	89	2020	10014300	NA	1762000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	90	2020	10014300	NA	1771000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	91	2020	10014300	NA	1781000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	92	2020	10014300	NA	1791000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	93	2020	10014300	NA	1801000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	94	2020	10014300	NA	1811000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	95	2020	10014300	NA	1821000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	96	2020	10014300	NA	1831000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	97	2020	10014300	NA	1841000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	98	2020	10014300	NA	1851000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	750.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	99	2020	10014300	NA	1861000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	100	2020	10014300	NA	1881000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	101	2020	10014300	NA	1891000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	102	2020	10014300	NA	1901000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	103	2020	10014300	NA	1908000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	104	2020	10014300	NA	1921000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	105	2020	10014300	NA	1931000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	106	2020	10014300	NA	1941000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,000.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	107	2020	10014300	NA	1971000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	108	2020	10014300	NA	1981000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	1,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076842	109	2020	10014300	NA	1991000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	3,500.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000076766	2	2020	10014300	NA	9335000000	5100	4510000	TEXT BAL CO 18-19 to 19-20	65,260.55	43709	JFOUT39506	SUPP	20190807

GENERAL_FUND	1000076799	2	2020	10014300	NA	9335000000	5100	4510000	TEXT BAL CO 18-19 to 19-20	(105.36)	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076842	110	2020	10014300	NA	9335000000	5100	4510000	Disburse Science Inst. Mat budget per J. Hancock	(144,250.00)	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000077463	1	2020	10014300	NA	9335000000	5100	4510000	tfr to Wagner Elem-Friday, August 16, 2019 3:03 PM	(400.00)	43718	HGANDHI32894	TRAN	20190910
GENERAL_FUND	1000076823	3	2020	10021000	NA	9801000000	5100	4510000	DIGITAL CLASSROOM CO 18-19 to 19-20	0.42	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076803	2	2020	10021200	NA	9000000000	5100	4510000	Mental Health Fund CO 18-19 to 19-20	1,396.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076803	4	2020	10021200	NA	9367000000	5100	4510000	Mental Health Fund CO 18-19 to 19-20	2,220.16	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	3	2020	10021200	NA	9367000000	5100	4510000		(2,220.16)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077817	1	2020	10021500	NA	9335000000	5100	4510000		(813.76)	43735	DTURNER16700	TRAN	20190927
GENERAL_FUND	1000076768	1	2020	10022600	NA	9000000000	5100	4510000	TCHR LEAD CO 18-19 to 19-20	21,486.54	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077735	30	2020	10022600	NA	9000000000	5100	4510000	Load budget for 19-20 Teacher Lead Payments	(253,032.00)	43732	ANUNEZ33496	TRAN	20190924
GENERAL_FUND	1000076828	1	2020	10023100	NA	0043000000	5100	4510000	DONATION FUND CO 18-19 to 19-20	104.72	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077285	2	2020	10023100	NA	0901000000	5100	4510000	Donation from Rotary Club of Bartow Ck 1557	192.00	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000076828	5	2020	10023100	NA	0971000000	5100	4510000	DONATION FUND CO 18-19 to 19-20	2.26	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076828	6	2020	10023100	NA	1362000000	5100	4510000	DONATION FUND CO 18-19 to 19-20	500.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076828	8	2020	10023100	NA	9000000000	5100	4510000	DONATION FUND CO 18-19 to 19-20	73.61	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076828	9	2020	10023100	NA	9100000000	5100	4510000	DONATION FUND CO 18-19 to 19-20	57,908.15	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077768	1	2020	10023100	NA	9100000000	5100	4510000	Move budget to cover ribbons for Sup. Scholars	(2,500.00)	43733	JFOUT39506	TRAN	20190925
GENERAL_FUND	1000076828	15	2020	10023100	NA	9380100000	5100	4510000	DONATION FUND CO 18-19 to 19-20	130.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076215	1	2020	10040000	NA	1591000000	5100	4510000		(100.00)	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000076216	1	2020	10040000	NA	1591000000	5100	4510000		(500.00)	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000076365	2	2020	10040000	NA	1591000000	5100	4510000		25,000.00	43710	PTROXTE43172	TRAN	20190715
GENERAL_FUND	1000076846	2	2020	10040000	NA	1591000000	5100	4510000		465.00	43710	PTROXTE43172	TRAN	20190813
GENERAL_FUND	1000077672	1	2020	10040000	NA	1591000000	5100	4510000		(1,592.88)	43728	PTROXTE43172	TRAN	20190920
GENERAL_FUND	1000077673	1	2020	10040000	NA	1591000000	5100	4510000		(500.00)	43728	PTROXTE43172	TRAN	20190920
GENERAL_FUND	1000076805	1	2020	10048817	NA	1662000000	5100	4510000	Project Lead the Way carryover 18-19 to 19-20	12,148.25	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076805	3	2020	10048817	NA	1831000000	5100	4510000	Project Lead the Way carryover 18-19 to 19-20	2,500.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077279	1	2020	10010000	NA	0681000000	5100	4510009		(394.64)	43713	CSUDDUT16051	TRAN	20190905
GENERAL_FUND	1000077167	2	2020	10010000	NA	0341000000	5100	4519900		3,000.00	43709	DHAMMON09002	TRAN	20190828
GENERAL_FUND	1000077248	3	2020	10010000	NA	0341000000	5100	4519900		3,989.22	43709	DHAMMON09002	TRAN	20190829
GENERAL_FUND	1000077387	3	2020	10010000	NA	0771000000	5100	4519900		808.54	43717	SROBERT08098	TRAN	20190909
GENERAL_FUND	1000076109	2	2020	10010000	NA	0821000000	5100	4519900		3,000.00	43709	LWALKER28426	TRAN	20190703
GENERAL_FUND	1000077418	2	2020	10010000	NA	0931000000	5100	4519900		3,000.00	43717	KPARKER24808	TRAN	20190909
GENERAL_FUND	1000077814	2	2020	10010000	NA	0931000000	5100	4519900		377.84	43734	KPARKER24808	TRAN	20190926
GENERAL_FUND	1000077172	2	2020	10010000	NA	0933000000	5100	4519900		1,055.09	43710	CO'NEAL26126	TRAN	20190828
GENERAL_FUND	1000077788	2	2020	10010000	NA	0933000000	5100	4519900		253.89	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077754	2	2020	10010000	NA	0971000000	5100	4519900		580.00	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000077525	2	2020	10010000	NA	1191000000	5100	4519900		98.76	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000077102	2	2020	10010000	NA	1771000000	5100	4519900		35.00	43710	LPITTMA22970	TRAN	20190827
GENERAL_FUND	1000077692	2	2020	10010000	NA	1771000000	5100	4519900	Xfer money for Keyboard	35.00	43727	LPITTMA22970	TRAN	20190919
GENERAL_FUND	1000077202	2	2020	10010000	NA	1881000000	5100	4519900	To cover tech supplies	125.67	43711	ESANGST08136	TRAN	20190828
GENERAL_FUND	1000077355	2	2020	10010000	NA	1881000000	5100	4519900	To cover laptop batteries	100.00	43714	ESANGST08136	TRAN	20190906
GENERAL_FUND	1000077112	2	2020	10010000	NA	1891000000	5100	4519900		2,500.00	43709	CCUSTRE00976	TRAN	20190826
GENERAL_FUND	1000076127	2	2020	10010000	NA	1908000000	5100	4519900		300.00	43709	LDIXON07471	TRAN	20190703
GENERAL_FUND	1000076794	4	2020	10010000	NA	1908000000	5100	4519900		500.00	43710	LDIXON07471	TRAN	20190809
GENERAL_FUND	1000077015	2	2020	10010000	NA	1941000000	5100	4519900		144.40	43709	SDEGRAA41689	TRAN	20190820
GENERAL_FUND	1000076823	9	2020	10021000	NA	9801000000	5100	4519900	DIGITAL CLASSROOM CO 18-19 to 19-20	404.91	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077837	4	2020	10010000	NA	1741000000	5100	4520000	Receiving Transfer to clear deficit.	45.16	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077839	10	2020	10010000	NA	1791000000	5100	4520000	Receiving Transfer to clear deficit.	1,037.75	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077158	2	2020	10010200	NA	0903000000	5100	4520000		7,197.60	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077833	7	2020	10011700	NA	1741000000	5100	4520000	Receiving transfer to clear deficit.	2,290.68	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076825	4	2020	10012000	NA	0481000000	5100	4520000	AICE Fund CO 18-19 to 19-20	64,113.11	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076063	3	2020	10014100	NA	9000000000	5100	4520000	Move budget to clean up red	(3,821,535.94)	43709	JFOUT39506	TRAN	20190627
GENERAL_FUND	1000077121	1	2020	10014100	NA	9000000000	5100	4520000	fake budget	2,000,000.00	43709	JPITTS00723	SUPP	20190826
GENERAL_FUND	1000078505	1	2020	10014100	NA	9000000000	5100	4520000	fake budget	(2,000,000.00)	43709	JPITTS00723	SUPP	20191028
GENERAL_FUND	1000076957	3	2020	10010000	NA	0043000000	5100	4530000		219.22	43709	CBAKER39407	TRAN	20190820
GENERAL_FUND	1000077364	2	2020	10010000	NA	1991000000	5100	4550000		984.00	43714	KRANDAL49771	TRAN	20190906
GENERAL_FUND	1000076766	1	2020	10014200	NA	9340000000	5100	4610000	TEXT BAL CO 18-19 to 19-20	9,459.42	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076799	1	2020	10014200	NA	9340000000	5100	4610000	TEXT BAL CO 18-19 to 19-20	17.18	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077433	2	2020	10010000	NA	0191000000	5100	4622000		366.00	43718	MLEPERE11462	TRAN	20190910
GENERAL_FUND	1000077140	6	2020	10010000	NA	0331000000	5100	4622000		1,165.00	43709	DPRUDHO32025	TRAN	20190827
GENERAL_FUND	1000077808	3	2020	10010000	NA	0043000000	5100	4641000		3,017.74	43735	CBAKER39407	TRAN	20190927
GENERAL_FUND	1000077808	4	2020	10010000	NA	0043000000	5100	4641000		3,017.74	43735	CBAKER39407	TRAN	20190927
GENERAL_FUND	1000077140	7	2020	10010000	NA	0331000000	5100	4641000		1,820.22	43709	DPRUDHO32025	TRAN	20190827
GENERAL_FUND	1000077169	2	2020	10010000	NA	1341000000	5100	4641000		1,000.00	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000077210	2	2020	10010000	NA	1341000000	5100	4641000		2,675.00	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000076639	2	2020	10010000	NA	1591000000	5100	4641000		1,500.00	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000076681	2	2020	10010000	NA	1591000000	5100	4641000		2,000.00	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000077048	2	2020	10010000	NA	1771000000	5100	4641000	Transfer money for smartboard	1,065.00	43710	LPITTMA22970	TRAN	20190821
GENERAL_FUND	1000077306	1	2020	10010000	NA	1771000000	5100	4641000	Xfer money for Smartboard	(1,065.00)	43713	LPITTMA22970	TRAN	20190905
GENERAL_FUND	1000076919	2	2020	10010000	NA	1801000000	5100	4641000		1,350.00	43709	GSPENCE11327	TRAN	20190815
GENERAL_FUND	1000077793	2	2020	10010200	NA	0903000000	5100	4641000		1,200.00	43734	SOLLIFF08969	TRAN	20190926
GENERAL_FUND	1000077742	2	2020	10011200	NA	0151000000	5100	4641000		15,376.00	43732	LSTAUFF11529	TRAN	20190924
GENERAL_FUND	1000076466	2	2020	10013700	NA	9000000000	5100	4641000	B.Butler crisis team	7,459.00	43709	JPITTS00723	TRAN	20190722
GENERAL_FUND	1000076535	1	2020	10013700	NA	9000000000	5100	4641000	Correct orig budget cost center Athletics	(200,000.00)	43709	JPITTS00723	TRAN	20190723
GENERAL_FUND	1000076491	2	2020	10013700	NA	9360000000	5100	4641000		100,000.00	43709	SMALLAR01090	TRAN	20190718
GENERAL_FUND	1000076679	2	2020	10010000	NA	0621000000	5100	4642000	Per Administration	451.15	43711	EMARTIN44852	TRAN	20190731
GENERAL_FUND	1000077056	2	2020	10010000	NA	0621000000	5100	4642000	Per Administration	907.74	43712	EMARTIN44852	TRAN	20190821
GENERAL_FUND	1000076631	2	2020	10010000	NA	0841000000	5100	4642000		1,483.00	43709	MHERNAN07668	TRAN	20190729
GENERAL_FUND	1000077715	2	2020	10010000	NA	0903000000	5100	4642000		4,092.00	43731	SOLLIFF08969	TRAN	20190923
GENERAL_FUND	1000076643	2	2020	10010000	NA	1341000000	5100	4642000		9,328.00	43710	SCHIPMA32314	TRAN	20190801
GENERAL_FUND	1000077168	2	2020	10010000	NA	1341000000	5100	4642000		1,000.00	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000077212	2	2020	10010000	NA	1341000000	5100	4642000		162.00	43711	SCHIPMA32314	TRAN	20190828
GENERAL_FUND	1000077213	2	2020	10010000	NA	1341000000	5100	4642000		482.00	43711	SCHIPMA32314	TRAN	20190828
GENERAL_FUND	1000077412	2	2020	10010000	NA	1341000000	5100	4642000		3,000.00	43717	MFLORES49474	TRAN	20190909
GENERAL_FUND	1000077449	1	2020	10010000	NA	1341000000	5100	4642000		(3,000.00)	43718	MFLORES49474	TRAN	20190910
GENERAL_FUND	1000077837	5	2020	10010000	NA	1741000000	5100	4642000	Receiving transfer to clear deficit.	279.98	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077288	2	2020	10010000	NA	1771000000	5100	4642000	Transfer money for TV	270.00	43710	LPITTMA22970	TRAN	20190830
GENERAL_FUND	1000077599	2	2020	10010000	NA	1771000000	5100	4642000	Xfer Money for TV	269.00	43726	LPITTMA22970	TRAN	20190918
GENERAL_FUND	1000077839	11	2020	10010000	NA	1791000000	5100	4642000	Receiving transfer to clear deficit.	428.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077722	2	2020	10011200	NA	0151000000	5100	4642000		2,686.40	43731	LSTAUFF11529	TRAN	20190923
GENERAL_FUND	1000077078	2	2020	10013700	NA	1662000000	5100	4642000	Printers for Lake Alfred Polytech	900.37	43709	JPITTS00723	TRAN	20190822
GENERAL_FUND	1000077275	1	2020	10013700	NA	1662000000	5100	4642000	printers	900.37	43709	JPITTS00723	TRAN	20190830
GENERAL_FUND	1000076466	1	2020	10013700	NA	9000000000	5100	4642000	B.Butler crisis team	(7,459.00)	43709	JPITTS00723	TRAN	20190722
GENERAL_FUND	1000076937	1	2020	10013700	NA	9000000000	5100	4642000	Additional Radios for SRO and Guardians	(4,117.00)	43709	JPITTS00723	TRAN	20190819
GENERAL_FUND	1000077078	1	2020	10013700	NA	9000000000	5100	4642000	Printers for Lake Alfred Polytech	(900.37)	43709	JPITTS00723	TRAN	20190822
GENERAL_FUND	1000077235	3	2020	10013700	NA	9000000000	5100	4642000	LCI LSA CO 18-19 to 19-20	145,148.78	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077275	2	2020	10013700	NA	9000000000	5100	4642000	printers	(900.37)	43709	JPITTS00723	TRAN	20190830
GENERAL_FUND	1000077308	1	2020	10013700	NA	9000000000	5100	4642000	additional radio for Wiggins	(1,665.00)	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000077470	2	2020	10013700	NA	9000000000	5100	4642000	Move budget to cover po 4500728952	(1,029.08)	43718	JFOUT39506	TRAN	20190910
GENERAL_FUND	1000077625	2	2020	10013700	NA	9000000000	5100	4642000	Move budget to cover requisistions for Camera syst	(31,066.50)	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000077711	1	2020	10013700	NA	9000000000	5100	4642000	Move budget for McLaughlin and Southwest Middle	(45,606.09)	43731	JFOUT39506	TRAN	20190923
GENERAL_FUND	1000076535	2	2020	10013700	NA	9325000000	5100	4642000	Correct orig budget cost center Athletics	200,000.00	43709	JPITTS00723	TRAN	20190723
GENERAL_FUND	1000077235	8	2020	10013700	NA	9325000000	5100	4642000	LCI LSA CO 18-19 to 19-20	3,330.76	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000076491	1	2020	10013700	NA	9360000000	5100	4642000		(100,000.00)	43709	SMALLAR01090	TRAN	20190718
GENERAL_FUND	1000076751	1	2020	10021000	NA	9000000000	5100	4642000	Move budget per request from C. Devane	(270,189.00)	43709	JFOUT39506	TRAN	20190807
GENERAL_FUND	1000076823	1	2020	10021000	NA	9000000000	5100	4642000	DIGITAL CLASSROOM CO 18-19 to 19-20	8,781.10	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076831	2	2020	10010000	NA	0261000000	5100	4643000	laptop	844.00	43710	SPIPER11496	TRAN	20190812
GENERAL_FUND	1000077563	2	2020	10010000	NA	0601000000	5100	4643000		399.00	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000077679	2	2020	10010000	NA	0601000000	5100	4643000		2,000.00	43733	JWHITEL20680	TRAN	20190925
GENERAL_FUND	1000077650	2	2020	10010000	NA	0901000000	5100	4643000		1,312.10	43726	AGODWIN18934	TRAN	20190918

GENERAL_FUND	1000076854	2	2020	10010000	NA	1161000000	5100	4643000		1,700.00	43709	JSCHOB38557	TRAN	20190812
GENERAL_FUND	1000076935	1	2020	10010000	NA	1161000000	5100	4643000		(1,650.00)	43709	JSCHOB38557	TRAN	20190819
GENERAL_FUND	1000077211	2	2020	10010000	NA	1341000000	5100	4643000		2,700.00	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000077427	2	2020	10010000	NA	1771000000	5100	4643000	Transfer money for Macbook	1,049.00	43719	LPITTMA22970	TRAN	20190911
GENERAL_FUND	1000076183	2	2020	10010000	NA	1908000000	5100	4643000		1,305.50	43711	LDIXON07471	TRAN	20190708
GENERAL_FUND	1000077610	4	2020	10010000	NA	7004000000	5100	4643000		2,921.00	43725	DWILLIA06731	TRAN	20190917
GENERAL_FUND	1000077739	2	2020	10010000	NA	7004000000	5100	4643000		2,422.00	43733	DWILLIA06731	TRAN	20190925
GENERAL_FUND	1000077062	2	2020	10010200	NA	0033000000	5100	4643000		1,617.91	43710	KJAMES22025	TRAN	20190822
GENERAL_FUND	1000077852	1	2020	10010200	NA	0033000000	5100	4643000	iPad cart - ORCH	(1,617.91)	43735	KJAMES22025	TRAN	20190927
GENERAL_FUND	1000077717	2	2020	10010200	NA	0903000000	5100	4643000		2,500.00	43731	SOLLIFF08969	TRAN	20190923
GENERAL_FUND	1000077793	3	2020	10010200	NA	0903000000	5100	4643000		25,000.00	43734	SOLLIFF08969	TRAN	20190926
GENERAL_FUND	1000077830	1	2020	10010200	NA	0903000000	5100	4643000		(25,000.00)	43734	SOLLIFF08969	TRAN	20190926
GENERAL_FUND	1000077562	2	2020	10010300	NA	0601000000	5100	4643000		3,550.00	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000077004	2	2020	10011700	NA	0903000000	5100	4643000		4,000.00	43712	SOLLIFF08969	TRAN	20190820
GENERAL_FUND	1000077716	3	2020	10011700	NA	0903000000	5100	4643000		1,000.00	43731	SOLLIFF08969	TRAN	20190923
GENERAL_FUND	1000077461	2	2020	10011700	NA	1741000000	5100	4643000	Receving Transfer to Purchase IB Computers.	3,830.00	43718	PEDWARD19985	TRAN	20190910
GENERAL_FUND	1000076825	1	2020	10012000	NA	0481000000	5100	4643000	AICE Fund CO 18-19 to 19-20	0.05	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076926	1	2020	10023100	NA	0151000000	5100	4643000	DONAT APPLE IMAC COMPUTER	1,299.00	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076266	2	2020	10010000	NA	0051000000	5100	4644000		6,000.00	43709	VGLASS08954	TRAN	20190711
GENERAL_FUND	1000076910	1	2020	10010000	NA	0151000000	5100	4644000		(1,086.05)	43709	LSTAUFF11529	TRAN	20190814
GENERAL_FUND	1000077622	1	2020	10010000	NA	0201000000	5100	4644000		(558.00)	43725	PWALTER20511	TRAN	20190917
GENERAL_FUND	1000076831	1	2020	10010000	NA	0261000000	5100	4644000	laptop	(844.00)	43710	SPIPER11496	TRAN	20190812
GENERAL_FUND	1000076889	1	2020	10010000	NA	0261000000	5100	4644000	laptop	(247.00)	43710	SPIPER11496	TRAN	20190815
GENERAL_FUND	1000077140	3	2020	10010000	NA	0331000000	5100	4644000		(2,985.22)	43709	DPRUDHO32025	TRAN	20190827
GENERAL_FUND	1000077494	2	2020	10010000	NA	0331000000	5100	4644000		583.67	43720	DPRUDHO32025	TRAN	20190912
GENERAL_FUND	1000077167	1	2020	10010000	NA	0341000000	5100	4644000		(3,000.00)	43709	DHAMMON09002	TRAN	20190828
GENERAL_FUND	1000077248	2	2020	10010000	NA	0341000000	5100	4644000		(3,615.00)	43709	DHAMMON09002	TRAN	20190829
GENERAL_FUND	1000077351	1	2020	10010000	NA	0481000000	5100	4644000		(3,100.00)	43714	GCEA11397	TRAN	20190906
GENERAL_FUND	1000077563	1	2020	10010000	NA	0601000000	5100	4644000		(399.00)	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000077679	1	2020	10010000	NA	0601000000	5100	4644000		(2,000.00)	43733	JWHITEL20680	TRAN	20190925
GENERAL_FUND	1000077018	1	2020	10010000	NA	0621000000	5100	4644000	Per Administration	(881.00)	43712	EMARTIN44852	TRAN	20190821
GENERAL_FUND	1000077324	2	2020	10010000	NA	0651000000	5100	4644000		825.00	43713	APEACE15866	TRAN	20190905
GENERAL_FUND	1000077325	1	2020	10010000	NA	0651000000	5100	4644000		(4,590.00)	43713	APEACE15866	TRAN	20190905
GENERAL_FUND	1000077083	2	2020	10010000	NA	0681000000	5100	4644000		2,500.00	43710	CSUDDUT16051	TRAN	20190823
GENERAL_FUND	1000077387	1	2020	10010000	NA	0771000000	5100	4644000		(808.54)	43717	SROBERT08098	TRAN	20190909
GENERAL_FUND	1000077387	2	2020	10010000	NA	0771000000	5100	4644000		(234.98)	43717	SROBERT08098	TRAN	20190909
GENERAL_FUND	1000076738	1	2020	10010000	NA	0821000000	5100	4644000		(3,000.00)	43709	LWALKER28426	TRAN	20190807
GENERAL_FUND	1000076865	1	2020	10010000	NA	0905000000	5100	4644000		(10,000.00)	43710	KSPOERL16019	TRAN	20190813
GENERAL_FUND	1000077418	1	2020	10010000	NA	0931000000	5100	4644000		(3,000.00)	43717	KPARKER24808	TRAN	20190909
GENERAL_FUND	1000077814	1	2020	10010000	NA	0931000000	5100	4644000		(377.84)	43734	KPARKER24808	TRAN	20190926
GENERAL_FUND	1000076357	1	2020	10010000	NA	1041000000	5100	4644000	funds are needed for printer cartridges	(1,743.00)	43710	CBONE11139	TRAN	20190715
GENERAL_FUND	1000076595	1	2020	10010000	NA	1041000000	5100	4644000	funds are needed for printer cartridges	(210.00)	43709	CBONE11139	TRAN	20190724
GENERAL_FUND	1000077805	1	2020	10010000	NA	1041000000	5100	4644000	funds are needed for ink toner	(45.53)	43734	KTECONG55595	TRAN	20190926
GENERAL_FUND	1000076854	1	2020	10010000	NA	1161000000	5100	4644000		(1,700.00)	43709	JSCHOB38557	TRAN	20190812
GENERAL_FUND	1000077219	1	2020	10010000	NA	1611000000	5100	4644000		(773.42)	43711	SCOLLAZ33117	TRAN	20190830
GENERAL_FUND	1000077450	1	2020	10010000	NA	1681000000	5100	4644000	Toner Ect..	(800.00)	43717	DCOKER27737	TRAN	20190909
GENERAL_FUND	1000077451	1	2020	10010000	NA	1681000000	5100	4644000	To cover supplies	(800.00)	43717	DCOKER27737	TRAN	20190909
GENERAL_FUND	1000077102	1	2020	10010000	NA	1771000000	5100	4644000		(35.00)	43710	LPITTMA22970	TRAN	20190827
GENERAL_FUND	1000077692	1	2020	10010000	NA	1771000000	5100	4644000	Xfer money for keyboard	(35.00)	43727	LPITTMA22970	TRAN	20190919
GENERAL_FUND	1000077656	1	2020	10010000	NA	1841000000	5100	4644000		(14.96)	43727	DAYALA07220	TRAN	20190919
GENERAL_FUND	1000077656	3	2020	10010000	NA	1841000000	5100	4644000		(125.49)	43727	DAYALA07220	TRAN	20190919
GENERAL_FUND	1000077202	1	2020	10010000	NA	1881000000	5100	4644000	To cover tech supplies	(125.67)	43711	ESANGST08136	TRAN	20190828
GENERAL_FUND	1000077355	1	2020	10010000	NA	1881000000	5100	4644000	To cover laptop batteries	(100.00)	43714	ESANGST08136	TRAN	20190906
GENERAL_FUND	1000077358	3	2020	10010000	NA	1881000000	5100	4644000	To cover purchase of iPads	1,476.00	43714	ESANGST08136	TRAN	20190906
GENERAL_FUND	1000077358	4	2020	10010000	NA	1881000000	5100	4644000	To cover purchase of iPads	1,464.00	43714	ESANGST08136	TRAN	20190906
GENERAL_FUND	1000077112	1	2020	10010000	NA	1891000000	5100	4644000		(2,500.00)	43709	CCUSTRE00976	TRAN	20190826
GENERAL_FUND	1000076127	1	2020	10010000	NA	1908000000	5100	4644000		(300.00)	43709	LDIXON07471	TRAN	20190703
GENERAL_FUND	1000076128	2	2020	10010000	NA	1908000000	5100	4644000		510.00	43711	LDIXON07471	TRAN	20190703
GENERAL_FUND	1000076183	1	2020	10010000	NA	1908000000	5100	4644000		(1,305.50)	43711	LDIXON07471	TRAN	20190708
GENERAL_FUND	1000076794	1	2020	10010000	NA	1908000000	5100	4644000		(500.00)	43710	LDIXON07471	TRAN	20190809
GENERAL_FUND	1000076979	1	2020	10010000	NA	1908000000	5100	4644000		(459.97)	43710	LDIXON07471	TRAN	20190819
GENERAL_FUND	1000077739	1	2020	10010000	NA	7004000000	5100	4644000		(3,502.00)	43733	DWILLIA06731	TRAN	20190925
GENERAL_FUND	1000075863	1	2020	10010000	NA	7023000000	5100	4644000		(500.00)	43710	DWILLIA06731	TRAN	20190625
GENERAL_FUND	1000076362	1	2020	10010000	NA	7023000000	5100	4644000		(3,000.00)	43710	DWILLIA06731	TRAN	20190711
GENERAL_FUND	1000077830	2	2020	10010200	NA	0903000000	5100	4644000		25,000.00	43734	SOLLIFF08969	TRAN	20190926
GENERAL_FUND	1000077716	2	2020	10011700	NA	0903000000	5100	4644000		1,200.00	43731	SOLLIFF08969	TRAN	20190923
GENERAL_FUND	1000077833	5	2020	10011700	NA	1741000000	5100	4644000	Receiving Transfer for purchase.	1,263.27	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077833	8	2020	10011700	NA	1741000000	5100	4644000	Receiving Transfer to clear deficit.	3,830.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076823	22	2020	10021000	NA	9801000000	5100	4644000	DIGITAL CLASSROOM CO 18-19 to 19-20	212,586.54	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077405	2	2020	10021500	NA	9335100000	5100	4644000		1,500.00	43717	LRAWLS06798	TRAN	20190909
GENERAL_FUND	1000076828	4	2020	10023100	NA	0933000000	5100	4644000	DONATION FUND CO 18-19 to 19-20	168.23	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077744	4	2020	10010000	NA	0043000000	5100	4648000		3,017.74	43732	CBAKER39407	TRAN	20190924
GENERAL_FUND	1000077808	1	2020	10010000	NA	0043000000	5100	4648000		(3,017.74)	43735	CBAKER39407	TRAN	20190927
GENERAL_FUND	1000076910	2	2020	10010000	NA	0151000000	5100	4648000		1,086.05	43709	LSTAUFF11529	TRAN	20190814
GENERAL_FUND	1000077248	4	2020	10010000	NA	0341000000	5100	4648000		2,130.00	43709	DHAMMON09002	TRAN	20190829
GENERAL_FUND	1000076935	2	2020	10010000	NA	1161000000	5100	4648000		1,650.00	43709	JSCHOB38557	TRAN	20190819
GENERAL_FUND	1000077306	2	2020	10010000	NA	1771000000	5100	4648000	Xfer money for Smartboard	1,065.00	43713	LPITTMA22970	TRAN	20190905
GENERAL_FUND	1000076939	2	2020	10010000	NA	1851000000	5100	4648000		1,700.00	43709	HMANLEY07791	TRAN	20190819
GENERAL_FUND	1000077852	2	2020	10010200	NA	0033000000	5100	4648000		1,617.91	43735	KJAMES22025	TRAN	20190927
GENERAL_FUND	1000077420	2	2020	10010200	NA	1801000000	5100	4648000		1,617.91	43717	GSPENCE11327	TRAN	20190909
GENERAL_FUND	1000077699	2	2020	10011200	NA	1191000000	5100	4648000		2,130.00	43728	JHUTTON11437	TRAN	20190920
GENERAL_FUND	1000077833	6	2020	10011700	NA	1741000000	5100	4648000	Receiving Transfer for purchase.	22,980.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076823	20	2020	10021000	NA	9801000000	5100	4648000	DIGITAL CLASSROOM CO 18-19 to 19-20	42,065.89	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076828	18	2020	10023100	NA	0092000000	5100	4648000	DONATION FUND CO 18-19 to 19-20	2,000.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077540	4	2020	10010000	NA	0331000000	5100	4649000		731.61	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077316	2	2020	10010000	NA	0481000000	5100	4649000		5,888.45	43713	GCEA11397	TRAN	20190905
GENERAL_FUND	1000077351	2	2020	10010000	NA	0481000000	5100	4649000		3,100.00	43714	GCEA11397	TRAN	20190906
GENERAL_FUND	1000076566	1	2020	10010000	NA	1702000000	5100	4649000		1,801.14	43709	LMYRICK17273	TRAN	20190723
GENERAL_FUND	1000076979	2	2020	10010000	NA	1908000000	5100	4649000		459.97	43710	LDIXON07471	TRAN	20190819
GENERAL_FUND	1000077014	1	2020	10010000	NA	1941000000	5100	4649000	cover cost of tech supplies	(144.40)	43709	SDEGRAA41689	TRAN	20190820
GENERAL_FUND	1000077235	5	2020	10013700	NA	9000000000	5100	4649000	LCI LSA CO 18-19 to 19-20	827.61	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000076835	3	2020	10022300	NA	9326000000	5100	4652000	Transfer fund balance to expense	35,000.00	43709	JPITTS00723	TRAN	20190813
GENERAL_FUND	1000077235	26	2020	10013700	NA	9327000000	5100	4672000	LCI LSA CO 18-19 to 19-20	1,139.52	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000076823	23	2020	10021000	NA	9821000000	5100	4692000	DIGITAL CLASSROOM CO 18-19 to 19-20	397.32	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077546	2	2020	10010000	NA	0033000000	5100	4730000		591.00	43721	KJAMES22025	TRAN	20190913
GENERAL_FUND	1000077851	2	2020	10010000	NA	0033000000	5100	4730000		153.00	43735	KJAMES22025	TRAN	20190927
GENERAL_FUND	1000076708	2	2020	10010000	NA	0043000000	5100	4730000		600.00	43709	CBAKER39407	TRAN	20190806
GENERAL_FUND	1000077326	2	2020	10010000	NA	0391000000	5100	4730000		239.00	43713	JLONG08962	TRAN	20190905
GENERAL_FUND	1000077732	1	2020	10010000	NA	0391000000	5100	4730000		(155.00)	43732	JLONG08962	TRAN	20190924
GENERAL_FUND	1000076596	2	2020	10010000	NA	0681000000	5100	4730000		115.00	43710	CSUDDUT16051	TRAN	20190724
GENERAL_FUND	1000077279	3	2020	10010000	NA	0681000000	5100	4730000		(115.00)	43713	CSUDDUT16051	TRAN	20190905
GENERAL_FUND	1000077157	1	2020	10010000	NA	0903000000	5100	4730000		(812.00)	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077492	1	2020	10010000	NA	0903000000	5100	4730000		(2,000.00)	43719	SOLLIFF08969	TRAN	20190911
GENERAL_FUND	1000076796	2	2020	10010000	NA	0905000000	5100	4730000		100.00	43710	KSPOERL16019	TRAN	20190809
GENERAL_FUND	1000077799	1	2020	10010000	NA	0971000000	5100	4730000		(199.00)	43734	ADELGAD11387	TRAN	20190926
GENERAL_FUND	1000076540	1	2020	10010000	NA	1591000000	5100	4730000		(500.00)	43710	PTROXTE43172	TRAN	20190723
GENERAL_FUND	1000076887	1	2020	10010000	NA	1591000000	5100	4730000		(950.00)	43710	PTROXTE43172	TRAN	20190815
GENERAL_FUND	1000076868	2	2020	10010000	NA	1981000000	5100	4730000		8,000.00	43710	MMELEND32490	TRAN	20190813
GENERAL_FUND	1000076893	2	2020	10010000	NA	1991000000	5100	4730000		500.00	43709	KRANDAL49771	TRAN	20190815
GENERAL_FUND	1000077000	23	2020	10010200	NA	0031000000	5100	4730000	Disburse funds to schools per J. Miller email	79,000.00	43709	JFOUT39506	TRAN	20190819

GENERAL_FUND	1000077000	19	2020	10010200	NA	0033000000	5100	4730000	Disburse funds to schools per J. Miller email	8,100.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	27	2020	10010200	NA	0481000000	5100	4730000	Disburse funds to schools per J. Miller email	18,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	16	2020	10010200	NA	0791000000	5100	4730000	Disburse funds to schools per J. Miller email	6,200.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	12	2020	10010200	NA	0811000000	5100	4730000	Disburse funds to schools per J. Miller email	34,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	13	2020	10010200	NA	0901000000	5100	4730000	Disburse funds to schools per J. Miller email	30,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	14	2020	10010200	NA	0903000000	5100	4730000	Disburse funds to schools per J. Miller email	42,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	25	2020	10010200	NA	0937000000	5100	4730000	Disburse funds to schools per J. Miller email	56,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	26	2020	10010200	NA	1051000000	5100	4730000	Disburse funds to schools per J. Miller email	19,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	24	2020	10010200	NA	1131000000	5100	4730000	Disburse funds to schools per J. Miller email	20,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	20	2020	10010200	NA	1181000000	5100	4730000	Disburse funds to schools per J. Miller email	35,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	21	2020	10010200	NA	1762000000	5100	4730000	Disburse funds to schools per J. Miller email	72,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	18	2020	10010200	NA	1791000000	5100	4730000	Disburse funds to schools per J. Miller email	29,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077000	15	2020	10010200	NA	1801000000	5100	4730000	Disburse funds to schools per J. Miller email	4,800.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077582	1	2020	10010200	NA	1801000000	5100	4730000		(200.00)	43725	GSPENCE11327	TRAN	20190917
GENERAL_FUND	1000077000	17	2020	10010200	NA	1931000000	5100	4730000	Disburse funds to schools per J. Miller email	88,000.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000076808	2	2020	10010200	NA	1991000000	5100	4730000		3,000.00	43709	KRANDAL49771	TRAN	20190812
GENERAL_FUND	1000077000	22	2020	10010200	NA	1991000000	5100	4730000	Disburse funds to schools per J. Miller email	27,300.00	43709	JFOUT39506	TRAN	20190819
GENERAL_FUND	1000077695	7	2020	10011600	NA	9101000000	5100	4730000	AVID	55,335.00	43728	JPITTS00723	TRAN	20190920
GENERAL_FUND	1000077030	2	2020	10011700	NA	0903000000	5100	4730000		11,650.00	43712	SOLLIFF08969	TRAN	20190820
GENERAL_FUND	1000077025	2	2020	10011700	NA	1741000000	5100	4730000	Receiving Transfer to cover IB Registration Fees	291.00	43709	PEDWARD19985	TRAN	20190820
GENERAL_FUND	1000077637	2	2020	10011700	NA	9107000000	5100	4730000	Move budget per J. Miller email	40,000.00	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000076825	6	2020	10012000	NA	9107000000	5100	4730000	AICE Fund CO 18-19 to 19-20	9,775.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077756	2	2020	10022800	NA	0811000000	5100	4730000	Move budget to cover invoices for unused test fees	1,045.00	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077756	6	2020	10022800	NA	0937000000	5100	4730000	Move budget to cover invoices for unused test fees	308.75	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077759	2	2020	10022800	NA	1051000000	5100	4730000	Move budget to cover invoices for unused test fees	403.75	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077756	7	2020	10022800	NA	1591000000	5100	4730000	Move budget to cover invoices for unused test fees	166.25	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077756	5	2020	10022800	NA	1791000000	5100	4730000	Move budget to cover invoices for unused test fees	166.25	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077756	3	2020	10022800	NA	1801000000	5100	4730000	Move budget to cover invoices for unused test fees	71.25	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077756	4	2020	10022800	NA	1931000000	5100	4730000	Move budget to cover invoices for unused test fees	427.50	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000076805	2	2020	10048817	NA	1662000000	5100	4730000	Project Lead the Way carryover 18-19 to 19-20	2,500.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076805	4	2020	10048817	NA	1831000000	5100	4730000	Project Lead the Way carryover 18-19 to 19-20	14,500.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076887	2	2020	10010000	NA	1591000000	5100	4731000		950.00	43710	PTROXTE43172	TRAN	20190815
GENERAL_FUND	1000076856	1	2020	10010000	NA	0441000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(194,618.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	2	2020	10010000	NA	1601000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(292,655.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	3	2020	10010000	NA	1682000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(285,452.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	4	2020	10010000	NA	1692000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(580,902.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	5	2020	10010000	NA	8002000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(58,170.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	6	2020	10010000	NA	8003000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(112,126.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	7	2020	10010000	NA	8004000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(482,508.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	8	2020	10010000	NA	8005000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(48,215.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	9	2020	10010000	NA	8031000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(114,635.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	10	2020	10010000	NA	8121000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(104,334.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	11	2020	10010000	NA	8131000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(156,489.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	12	2020	10010000	NA	8133000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(151,034.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	13	2020	10010000	NA	8140000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(29,289.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	14	2020	10010000	NA	8141000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(56,485.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	15	2020	10010000	NA	8142000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(232,386.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	16	2020	10010000	NA	8143000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(186,146.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	17	2020	10010000	NA	8171000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(92,237.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	18	2020	10010000	NA	8181000000	5100	4794000	Transfer Charter Cap Outlay to correct G/L	(407,605.00)	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077439	2	2020	10011700	NA	0903000000	5100	4794000		675.00	43719	SOLLIFF08969	TRAN	20190911
GENERAL_FUND	1000076856	19	2020	10010000	NA	0441000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	194,618.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	2	2020	10010000	NA	0441000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	11,874.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	2	2020	10010000	NA	0441000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	173.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	20	2020	10010000	NA	1601000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	292,655.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	6	2020	10010000	NA	1601000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	17,855.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	6	2020	10010000	NA	1601000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	261.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	21	2020	10010000	NA	1682000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	285,452.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	10	2020	10010000	NA	1682000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	17,415.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	10	2020	10010000	NA	1682000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	255.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	22	2020	10010000	NA	1692000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	580,902.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	14	2020	10010000	NA	1692000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	35,441.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	14	2020	10010000	NA	1692000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	518.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	23	2020	10010000	NA	8002000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	58,170.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	18	2020	10010000	NA	8002000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	3,549.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	18	2020	10010000	NA	8002000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	51.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	24	2020	10010000	NA	8003000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	112,126.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	22	2020	10010000	NA	8003000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	6,841.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	22	2020	10010000	NA	8003000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	100.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	25	2020	10010000	NA	8004000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	482,508.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	26	2020	10010000	NA	8005000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	48,215.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	26	2020	10010000	NA	8005000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	2,942.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	26	2020	10010000	NA	8005000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	42.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	27	2020	10010000	NA	8031000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	114,635.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000076856	28	2020	10010000	NA	8121000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	104,334.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	30	2020	10010000	NA	8121000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	6,366.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	30	2020	10010000	NA	8121000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	93.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	29	2020	10010000	NA	8131000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	156,489.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	34	2020	10010000	NA	8131000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	9,548.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	34	2020	10010000	NA	8131000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	139.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	30	2020	10010000	NA	8133000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	151,034.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	38	2020	10010000	NA	8133000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	9,215.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	38	2020	10010000	NA	8133000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	135.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	31	2020	10010000	NA	8140000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	29,289.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	42	2020	10010000	NA	8140000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	1,787.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	42	2020	10010000	NA	8140000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	26.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	32	2020	10010000	NA	8141000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	56,485.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	46	2020	10010000	NA	8141000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	3,446.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	46	2020	10010000	NA	8141000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	50.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	33	2020	10010000	NA	8142000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	232,386.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	50	2020	10010000	NA	8142000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	14,178.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	50	2020	10010000	NA	8142000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	207.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	34	2020	10010000	NA	8143000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	186,146.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	54	2020	10010000	NA	8143000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	11,357.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	54	2020	10010000	NA	8143000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	166.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	35	2020	10010000	NA	8171000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	92,237.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	58	2020	10010000	NA	8171000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	5,627.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	58	2020	10010000	NA	8171000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	82.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000076856	36	2020	10010000	NA	8181000000	5100	4794001	Transfer Charter Cap Outlay to correct G/L	407,605.00	43709	ANUNEZ33496	TRAN	20190812
GENERAL_FUND	1000077091	62	2020	10010000	NA	8181000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	24,868.00	43709	ANUNEZ33496	SUPP	20190823
GENERAL_FUND	1000077818	62	2020	10010000	NA	8181000000	5100	4794001	19-20 Charter Capital Outlay August Adjustment	363.00	43735	ANUNEZ33496	SUPP	20190927
GENERAL_FUND	1000077431	18	2020	10021200	NA	9367000000	5200	4130000		225,538.07	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	51	2020	10019900	NA	0962000000	5200	4140000	Sub Fund Clean Up 9/16/2019 AN	1,040.33	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	6	2020	10019900	NA	0201000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	40.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	25	2020	10019900	NA	0661000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	420.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	41	2020	10019900	NA	0933000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	52	2020	10019900	NA	0962000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	380.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	64	2020	10019900	NA	1032000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	50.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	86	2020	10019900	NA	1241000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	91	2020	10019900	NA	1271000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	40.00	43724	ANUNEZ33496	TRAN	20190916

GENERAL_FUND	1000077571	106	2020	10019900	NA	1611000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	10.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	121	2020	10019900	NA	1702000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	10.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	131	2020	10019900	NA	1761000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	60.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	145	2020	10019900	NA	1831000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	171	2020	10019900	NA	1971000000	5200	4150000	Sub Fund Clean Up 9/16/2019 AN	30.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076616	5	2020	10021200	NA	9367000000	5200	4160000	Beh Spec. & PBIS Facilitators	270,000.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	12	2020	10021200	NA	9367000000	5200	4160000		(270,000.00)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	7	2020	10019900	NA	0201000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	3.30	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	26	2020	10019900	NA	0661000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	34.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	42	2020	10019900	NA	0933000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	1.66	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	54	2020	10019900	NA	0962000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	119.49	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	65	2020	10019900	NA	1032000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	4.13	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	87	2020	10019900	NA	1241000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	1.66	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	92	2020	10019900	NA	1271000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	3.30	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	107	2020	10019900	NA	1611000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	0.83	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	122	2020	10019900	NA	1702000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	0.83	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	132	2020	10019900	NA	1761000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	4.96	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	146	2020	10019900	NA	1831000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	1.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	172	2020	10019900	NA	1971000000	5200	4210000	Sub Fund Clean Up 9/16/2019 AN	2.48	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076616	6	2020	10021200	NA	9367000000	5200	4210000	Retirement	22,302.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	13	2020	10021200	NA	9367000000	5200	4210000		(3,672.56)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	8	2020	10019900	NA	0201000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	3.06	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	27	2020	10019900	NA	0661000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	31.32	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	43	2020	10019900	NA	0933000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	1.52	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	55	2020	10019900	NA	0962000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	108.12	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	66	2020	10019900	NA	1032000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	3.61	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	88	2020	10019900	NA	1241000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	1.52	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	93	2020	10019900	NA	1271000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	3.01	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	108	2020	10019900	NA	1611000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	0.64	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	123	2020	10019900	NA	1702000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	0.75	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	133	2020	10019900	NA	1761000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	4.19	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	147	2020	10019900	NA	1831000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	1.53	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	173	2020	10019900	NA	1971000000	5200	4220000	Sub Fund Clean Up 9/16/2019 AN	2.10	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076616	7	2020	10021200	NA	9367000000	5200	4220000	Soc. Security	20,655.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	14	2020	10021200	NA	9367000000	5200	4220000		(3,401.34)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	53	2020	10019900	NA	0962000000	5200	4231000	Sub Fund Clean Up 9/16/2019 AN	337.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076616	8	2020	10021200	NA	9367000000	5200	4231000	Health Ins.	39,240.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	15	2020	10021200	NA	9367000000	5200	4231000		(9,810.00)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	57	2020	10019900	NA	0962000000	5200	4232000	Sub Fund Clean Up 9/16/2019 AN	0.90	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076616	9	2020	10021200	NA	9367000000	5200	4232000	Life Ins.	96.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	16	2020	10021200	NA	9367000000	5200	4232000		(24.00)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	9	2020	10019900	NA	0201000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.08	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	28	2020	10019900	NA	0661000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.84	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	44	2020	10019900	NA	0933000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.03	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	56	2020	10019900	NA	0962000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	2.70	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	67	2020	10019900	NA	1032000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.10	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	89	2020	10019900	NA	1241000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.03	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	94	2020	10019900	NA	1271000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.08	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	109	2020	10019900	NA	1611000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.02	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	124	2020	10019900	NA	1702000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.02	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	134	2020	10019900	NA	1761000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.12	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	148	2020	10019900	NA	1831000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.04	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	174	2020	10019900	NA	1971000000	5200	4240000	Sub Fund Clean Up 9/16/2019 AN	0.05	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076616	10	2020	10021200	NA	9367000000	5200	4240000	Worker's Comp.	513.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	17	2020	10021200	NA	9367000000	5200	4240000		(84.48)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077315	2	2020	10021200	NA	9367000000	5200	4310000	INVO Contract 7 Units	1,340,848.60	43713	MGIFFIN03623	TRAN	20190905
GENERAL_FUND	1000077431	28	2020	10021200	NA	9367000000	5200	4310000		514,649.40	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077571	5	2020	10019900	NA	0051000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(12.18)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	10	2020	10019900	NA	0201000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(46.44)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	29	2020	10019900	NA	0661000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(486.81)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	58	2020	10019900	NA	0962000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(1,988.54)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	68	2020	10019900	NA	1032000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(57.84)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	90	2020	10019900	NA	1241000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(23.21)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	110	2020	10019900	NA	1611000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(11.49)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	125	2020	10019900	NA	1702000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(11.60)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	135	2020	10019900	NA	1761000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(69.27)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	149	2020	10019900	NA	1831000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(23.22)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	175	2020	10019900	NA	1971000000	5200	4310300	Sub Fund Clean Up 9/16/2019 AN	(34.63)	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077634	3	2020	10010000	NA	0771000000	5200	4331000		38.00	43725	SROBERT08098	TRAN	20190917
GENERAL_FUND	1000077049	2	2020	10010000	NA	0091000000	5200	4350000		500.00	43709	CEASTAB08272	TRAN	20190821
GENERAL_FUND	1000075766	2	2020	10010000	NA	0821000000	5200	4350000		500.00	43709	LWALKER28426	TRAN	20190620
GENERAL_FUND	1000075468	2	2020	10010000	NA	0961000000	5200	4350000		300.00	43709	MLEWIS09016	TRAN	20190611
GENERAL_FUND	1000076597	2	2020	10010000	NA	1221000000	5200	4350000		500.00	43709	TBROWNI46180	TRAN	20190724
GENERAL_FUND	1000076928	2	2020	10010000	NA	1221000000	5200	4350000		35.81	43709	TBROWNI46180	TRAN	20190815
GENERAL_FUND	1000076154	2	2020	10010000	NA	1241000000	5200	4350000		450.00	43710	SGRAING07590	TRAN	20190703
GENERAL_FUND	1000077819	4	2020	10010000	NA	1451000000	5200	4350000		7.48	43735	AKIRBY25815	TRAN	20190927
GENERAL_FUND	1000076502	2	2020	10010000	NA	1611000000	5200	4350000		280.20	43709	SCOLLAZ33117	TRAN	20190722
GENERAL_FUND	1000076634	2	2020	10010000	NA	1611000000	5200	4350000		2,000.00	43709	SCOLLAZ33117	TRAN	20190730
GENERAL_FUND	1000075932	2	2020	10010000	NA	1801000000	5200	4350000		3,000.00	43709	GSPENCE11327	TRAN	20190625
GENERAL_FUND	1000076923	2	2020	10010000	NA	1971000000	5200	4350000		4,500.00	44075	LJAMES39981	TRAN	20190814
GENERAL_FUND	1000077280	2	2020	10021500	NA	9365000000	5200	4360000		200.00	43711	VGRIFFI11168	TRAN	20190830
GENERAL_FUND	1000077809	2	2020	10021500	NA	9365000000	5200	4360000		200.00	43735	VGRIFFI11168	TRAN	20190927
GENERAL_FUND	1000077671	2	2020	10010000	NA	1362000000	5200	4370000		220.00	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077704	1	2020	10010000	NA	1381000000	5200	4370000		(322.00)	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077220	2	2020	10010000	NA	1761000000	5200	4370000		165.00	43709	PNOLES11491	TRAN	20190828
GENERAL_FUND	1000077703	2	2020	10010000	NA	1381000000	5200	4390000		332.00	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077705	2	2020	10010000	NA	1381000000	5200	4390000		250.00	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077706	1	2020	10010000	NA	1381000000	5200	4390000		(250.00)	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000076266	1	2020	10010000	NA	0051000000	5200	4510000		(6,000.00)	43709	VGLASS08954	TRAN	20190711
GENERAL_FUND	1000076267	2	2020	10010000	NA	0051000000	5200	4510000		55.00	43709	VGLASS08954	TRAN	20190711
GENERAL_FUND	1000076330	1	2020	10010000	NA	0051000000	5200	4510000		(500.00)	43709	VGLASS08954	TRAN	20190711
GENERAL_FUND	1000076860	1	2020	10010000	NA	0081000000	5200	4510000		(193.90)	43710	EMARSH47258	TRAN	20190813
GENERAL_FUND	1000076959	2	2020	10010000	NA	0081000000	5200	4510000		387.80	43709	EMARSH47258	TRAN	20190820
GENERAL_FUND	1000076890	1	2020	10010000	NA	0091000000	5200	4510000		(556.00)	43709	CEASTAB08272	TRAN	20190814
GENERAL_FUND	1000077049	1	2020	10010000	NA	0091000000	5200	4510000		(500.00)	43709	CEASTAB08272	TRAN	20190821
GENERAL_FUND	1000077520	1	2020	10010000	NA	0191000000	5200	4510000		(2,525.28)	43720	MLEPERE11462	TRAN	20190912
GENERAL_FUND	1000077647	1	2020	10010000	NA	0231000000	5200	4510000		(1,112.00)	43727	JLOVE26340	TRAN	20190919
GENERAL_FUND	1000077648	1	2020	10010000	NA	0231000000	5200	4510000		(1,052.00)	43727	JLOVE26340	TRAN	20190919
GENERAL_FUND	1000076830	1	2020	10010000	NA	0261000000	5200	4510000	laptop	(844.00)	43710	SPIPER11496	TRAN	20190812
GENERAL_FUND	1000077678	1	2020	10010000	NA	0311000000	5200	4510000	na	(1,532.00)	43733	DRIVERA38028	TRAN	20190925
GENERAL_FUND	1000077811	1	2020	10010000	NA	0311000000	5200	4510000	no	(2,116.00)	43734	DRIVERA38028	TRAN	20190926
GENERAL_FUND	1000077140	2	2020	10010000	NA	0331000000	5200	4510000		(407.75)	43709	DPRUDHO32025	TRAN	20190827
GENERAL_FUND	1000077540	2	2020	10010000	NA	0331000000	5200	4510000		(373.49)	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077540	6	2020	10010000	NA	0331000000	5200	4510000		884.88	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077543	1	2020	10010000	NA	0331000000	5200	4510000		(269.00)	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077691	1	2020	10010000	NA	0331000000	5200	4510000		(30.00)	43727	DPRUDHO32025	TRAN	20190919
GENERAL_FUND	1000077749	1	2020	10010000	NA	0401000000	5200	4510000		(335.25)	43733	CSMILEY54762	TRAN	20190925
GENERAL_FUND	1000077323	1	2020	10010000	NA	0651000000	5200	4510000		(5,472.00)	43713	APEACE15866	TRAN	20190905
GENERAL_FUND	1000077634	1	2020	10010000	NA	0771000000	5200	4510000		(38.00)	43725	SROBERT08098	TRAN	20190917
GENERAL_FUND	1000075766	1	2020	10010000	NA	0821000000	5200	4510000		(500.00)	43709	LWALKER28426	TRAN	20190620

GENERAL_FUND	1000076129	1	2020	10010000	NA	0821000000	5200	4510000		(200.00)	43709	LWALKER28426	TRAN	20190705
GENERAL_FUND	1000077686	1	2020	10010000	NA	0821000000	5200	4510000		(4,596.00)	43731	LWALKER28426	TRAN	20190923
GENERAL_FUND	1000077032	1	2020	10010000	NA	0851000000	5200	4510000		(1,315.00)	43709	JMCALLI17143	TRAN	20190821
GENERAL_FUND	1000075468	1	2020	10010000	NA	0961000000	5200	4510000	ESE COPIER CONTRACT W/BORING	(300.00)	43709	MLEWIS09016	TRAN	20190611
GENERAL_FUND	1000076425	1	2020	10010000	NA	0961000000	5200	4510000	CHAIRS FOR OFFICE	(2,606.69)	43709	MLEWIS09016	TRAN	20190716
GENERAL_FUND	1000075991	1	2020	10010000	NA	0962000000	5200	4510000		(627.00)	43709	CCOE32277	TRAN	20190627
GENERAL_FUND	1000077757	2	2020	10010000	NA	0971000000	5200	4510000		100.00	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000076645	1	2020	10010000	NA	1032000000	5200	4510000		(200.00)	43710	MARNOLD42306	TRAN	20190805
GENERAL_FUND	1000076911	1	2020	10010000	NA	1032000000	5200	4510000		(2,460.00)	43710	MARNOLD42306	TRAN	20190814
GENERAL_FUND	1000077472	1	2020	10010000	NA	1041000000	5200	4510000	funds are needed for ESE Workbooks	(140.00)	43718	KTECONG55595	TRAN	20190910
GENERAL_FUND	1000077021	1	2020	10010000	NA	1061000000	5200	4510000		(533.43)	43709	GSALAS07853	TRAN	20190820
GENERAL_FUND	1000076557	1	2020	10010000	NA	1161000000	5200	4510000		(7,500.00)	43709	JSCHOB38557	TRAN	20190723
GENERAL_FUND	1000077524	1	2020	10010000	NA	1191000000	5200	4510000		(921.96)	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000075982	1	2020	10010000	NA	1221000000	5200	4510000		(2,000.00)	43709	TBROWNI46180	TRAN	20190627
GENERAL_FUND	1000076597	1	2020	10010000	NA	1221000000	5200	4510000		(500.00)	43709	TBROWNI46180	TRAN	20190724
GENERAL_FUND	1000076928	1	2020	10010000	NA	1221000000	5200	4510000		(84.81)	43709	TBROWNI46180	TRAN	20190815
GENERAL_FUND	1000077853	3	2020	10010000	NA	1221000000	5200	4510000		(409.00)	43738	TBROWNI46180	TRAN	20190930
GENERAL_FUND	1000076154	1	2020	10010000	NA	1241000000	5200	4510000		(450.00)	43710	SGRAING07590	TRAN	20190703
GENERAL_FUND	1000077740	1	2020	10010000	NA	1241000000	5200	4510000		(750.00)	43732	SGRAING07590	TRAN	20190924
GENERAL_FUND	1000076372	1	2020	10010000	NA	1362000000	5200	4510000		(6,000.00)	43709	JRODRIQ34064	TRAN	20190715
GENERAL_FUND	1000077671	1	2020	10010000	NA	1362000000	5200	4510000		(220.00)	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077623	1	2020	10010000	NA	1381000000	5200	4510000		(52.50)	43725	MOUTLAW09860	TRAN	20190917
GENERAL_FUND	1000077367	1	2020	10010000	NA	1451000000	5200	4510000		(1,230.00)	43717	AKIRBY25815	TRAN	20190909
GENERAL_FUND	1000076502	1	2020	10010000	NA	1611000000	5200	4510000		(280.20)	43709	SCOLLAZ33117	TRAN	20190722
GENERAL_FUND	1000076634	1	2020	10010000	NA	1611000000	5200	4510000		(2,000.00)	43709	SCOLLAZ33117	TRAN	20190730
GENERAL_FUND	1000076936	1	2020	10010000	NA	1611000000	5200	4510000		(4,600.00)	43710	SCOLLAZ33117	TRAN	20190819
GENERAL_FUND	1000077421	1	2020	10010000	NA	1662000000	5200	4510000	Transfer from ESE Instruction to GL 4649000	(901.00)	43717	LSLEYZA44961	TRAN	20190909
GENERAL_FUND	1000077422	1	2020	10010000	NA	1662000000	5200	4510000	Transfer from 451000 to 4644000 for Ipad	(2,394.00)	43717	LSLEYZA44961	TRAN	20190909
GENERAL_FUND	1000077583	2	2020	10010000	NA	1701000000	5200	4510000		(70.00)	43725	TWALLIN11545	TRAN	20190917
GENERAL_FUND	1000076564	2	2020	10010000	NA	1702000000	5200	4510000		(750.12)	43709	LMYRICK17273	TRAN	20190723
GENERAL_FUND	1000077220	1	2020	10010000	NA	1761000000	5200	4510000		(165.00)	43709	PNOLES11491	TRAN	20190828
GENERAL_FUND	1000076130	1	2020	10010000	NA	1771000000	5200	4510000	transfer money for ESE Scanner	(305.00)	43709	LPITTMA22970	TRAN	20190702
GENERAL_FUND	1000077012	1	2020	10010000	NA	1771000000	5200	4510000	Transfer money for ESE IPADS	(1,398.00)	43710	LPITTMA22970	TRAN	20190820
GENERAL_FUND	1000077428	1	2020	10010000	NA	1771000000	5200	4510000	transfer money for IPAD Case	(100.00)	43719	LPITTMA22970	TRAN	20190911
GENERAL_FUND	1000077726	1	2020	10010000	NA	1771000000	5200	4510000	transfer money for TDA	(300.00)	43731	LPITTMA22970	TRAN	20190923
GENERAL_FUND	1000075932	1	2020	10010000	NA	1801000000	5200	4510000		(3,000.00)	43709	GSPENCE11327	TRAN	20190625
GENERAL_FUND	1000075933	1	2020	10010000	NA	1801000000	5200	4510000		(557.00)	43709	GSPENCE11327	TRAN	20190625
GENERAL_FUND	1000076939	1	2020	10010000	NA	1851000000	5200	4510000		(1,700.00)	43709	HMANLEY07791	TRAN	20190819
GENERAL_FUND	1000077358	2	2020	10010000	NA	1881000000	5200	4510000	To cover purchase of iPads	(1,464.00)	43714	ESANGST08136	TRAN	20190906
GENERAL_FUND	1000076794	3	2020	10010000	NA	1908000000	5200	4510000		(4.00)	43710	LDIXON07471	TRAN	20190809
GENERAL_FUND	1000077750	1	2020	10010000	NA	1921000000	5200	4510000		(844.00)	43732	ASTINSO35549	TRAN	20190924
GENERAL_FUND	1000076923	1	2020	10010000	NA	1971000000	5200	4510000		(4,500.00)	44075	LJAMES39981	TRAN	20190814
GENERAL_FUND	1000076766	3	2020	10014500	NA	9365000000	5200	4510000	TEXT BAL CO 18-19 to 19-20	327,616.55	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077387	4	2020	10010000	NA	0771000000	5200	4519900		234.98	43717	SROBERT08098	TRAN	20190909
GENERAL_FUND	1000077524	2	2020	10010000	NA	1191000000	5200	4519900		921.96	43720	JHUTTON11437	TRAN	20190912
GENERAL_FUND	1000077472	2	2020	10010000	NA	1041000000	5200	4520000	funds are needed for ESE workbooks	140.00	43718	KTECONG55595	TRAN	20190910
GENERAL_FUND	1000077513	3	2020	10010000	NA	1751000000	5200	4520000		363.00	43720	MRODRIG29127	TRAN	20190912
GENERAL_FUND	1000077714	2	2020	10010000	NA	1751000000	5200	4520000		35.54	43731	MRODRIG29127	TRAN	20190923
GENERAL_FUND	1000076911	2	2020	10010000	NA	1032000000	5200	4550000		2,460.00	43710	MARNOLD42306	TRAN	20190814
GENERAL_FUND	1000077367	3	2020	10010000	NA	1451000000	5200	4550000		1,230.00	43717	AKIRBY25815	TRAN	20190909
GENERAL_FUND	1000077757	1	2020	10010000	NA	0971000000	5200	4610000		(100.00)	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000077140	5	2020	10010000	NA	0331000000	5200	4622000		407.75	43709	DPRUDHO32025	TRAN	20190827
GENERAL_FUND	1000076372	2	2020	10010000	NA	1362000000	5200	4641000		6,000.00	43709	JRODRIQ34064	TRAN	20190715
GENERAL_FUND	1000076593	2	2020	10010000	NA	1381000000	5200	4641000		1,795.00	43710	MOUTLAW09860	TRAN	20190724
GENERAL_FUND	1000076890	2	2020	10010000	NA	0091000000	5200	4642000		556.00	43709	CEASTAB08272	TRAN	20190814
GENERAL_FUND	1000077647	2	2020	10010000	NA	0231000000	5200	4642000		1,112.00	43727	JLOVE26340	TRAN	20190919
GENERAL_FUND	1000076130	2	2020	10010000	NA	1771000000	5200	4642000	transfer money for ESE Scanner	305.00	43709	LPITTMA22970	TRAN	20190702
GENERAL_FUND	1000077428	2	2020	10010000	NA	1771000000	5200	4642000	transfer money for IPAD Case	100.00	43719	LPITTMA22970	TRAN	20190911
GENERAL_FUND	1000075933	2	2020	10010000	NA	1801000000	5200	4642000		557.00	43709	GSPENCE11327	TRAN	20190625
GENERAL_FUND	1000076830	2	2020	10010000	NA	0261000000	5200	4643000	laptop	844.00	43710	SPIPER11496	TRAN	20190812
GENERAL_FUND	1000077811	2	2020	10010000	NA	0311000000	5200	4643000	no	2,116.00	43734	DRIVERA38028	TRAN	20190926
GENERAL_FUND	1000077704	2	2020	10010000	NA	1381000000	5200	4643000		(2,446.00)	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077648	2	2020	10010000	NA	0231000000	5200	4644000		1,052.00	43727	JLOVE26340	TRAN	20190919
GENERAL_FUND	1000076889	2	2020	10010000	NA	0261000000	5200	4644000		247.00	43710	SPIPER11496	TRAN	20190815
GENERAL_FUND	1000077678	2	2020	10010000	NA	0311000000	5200	4644000	na	1,532.00	43733	DRIVERA38028	TRAN	20190925
GENERAL_FUND	1000077540	3	2020	10010000	NA	0331000000	5200	4644000		(884.88)	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077543	2	2020	10010000	NA	0331000000	5200	4644000		269.00	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077691	2	2020	10010000	NA	0331000000	5200	4644000		30.00	43727	DPRUDHO32025	TRAN	20190919
GENERAL_FUND	1000077323	2	2020	10010000	NA	0651000000	5200	4644000		5,472.00	43713	APEACE15866	TRAN	20190905
GENERAL_FUND	1000077279	5	2020	10010000	NA	0681000000	5200	4644000		1,688.64	43713	CSUDDUT16051	TRAN	20190905
GENERAL_FUND	1000077686	2	2020	10010000	NA	0821000000	5200	4644000		4,596.00	43731	LWALKER28426	TRAN	20190923
GENERAL_FUND	1000077032	2	2020	10010000	NA	0851000000	5200	4644000		1,315.00	43709	JMCALLI17143	TRAN	20190821
GENERAL_FUND	1000077214	1	2020	10010000	NA	0851000000	5200	4644000		(1,065.00)	43709	JMCALLI17143	TRAN	20190828
GENERAL_FUND	1000077214	2	2020	10010000	NA	0851000000	5200	4644000		(250.00)	43709	JMCALLI17143	TRAN	20190828
GENERAL_FUND	1000077021	2	2020	10010000	NA	1061000000	5200	4644000		533.43	43709	GSALAS07853	TRAN	20190820
GENERAL_FUND	1000076557	2	2020	10010000	NA	1161000000	5200	4644000		7,500.00	43709	JSCHOB38557	TRAN	20190723
GENERAL_FUND	1000077853	4	2020	10010000	NA	1221000000	5200	4644000		409.00	43738	TBROWNI46180	TRAN	20190930
GENERAL_FUND	1000077704	3	2020	10010000	NA	1381000000	5200	4644000		322.00	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077704	4	2020	10010000	NA	1381000000	5200	4644000		2,446.00	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077706	2	2020	10010000	NA	1381000000	5200	4644000		250.00	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077707	2	2020	10010000	NA	1381000000	5200	4644000		225.00	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077422	2	2020	10010000	NA	1662000000	5200	4644000		2,394.00	43717	LSLEYZA44961	TRAN	20190909
GENERAL_FUND	1000077012	2	2020	10010000	NA	1771000000	5200	4644000	Transfer money for ESE IPADS	1,398.00	43710	LPITTMA22970	TRAN	20190820
GENERAL_FUND	1000076662	1	2020	10010000	NA	1861000000	5200	4644000		(1,617.91)	43709	MCOMPER45742	TRAN	20190730
GENERAL_FUND	1000077358	1	2020	10010000	NA	1881000000	5200	4644000	To cover purchase of iPads	(1,476.00)	43714	ESANGST08136	TRAN	20190906
GENERAL_FUND	1000077750	2	2020	10010000	NA	1921000000	5200	4644000		844.00	43732	ASTINSO35549	TRAN	20190924
GENERAL_FUND	1000077214	3	2020	10010000	NA	0851000000	5200	4648000		1,065.00	43709	JMCALLI17143	TRAN	20190828
GENERAL_FUND	1000076662	2	2020	10010000	NA	1861000000	5200	4648000		1,617.91	43709	MCOMPER45742	TRAN	20190730
GENERAL_FUND	1000077540	5	2020	10010000	NA	0331000000	5200	4649000		373.49	43721	DPRUDHO32025	TRAN	20190913
GENERAL_FUND	1000077214	4	2020	10010000	NA	0851000000	5200	4649000		250.00	43709	JMCALLI17143	TRAN	20190828
GENERAL_FUND	1000077421	2	2020	10010000	NA	1662000000	5200	4649000		901.00	43717	LSLEYZA44961	TRAN	20190909
GENERAL_FUND	1000076564	1	2020	10010000	NA	1702000000	5200	4649000		750.12	43709	LMYRICK17273	TRAN	20190723
GENERAL_FUND	1000077583	4	2020	10010000	NA	1701000000	5200	4730000		70.00	43725	TWALLIN11545	TRAN	20190917
GENERAL_FUND	1000077571	136	2020	10019900	NA	1831000000	5300	4150000	Sub Fund Clean Up 9/16/2019 AN	20.00	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	137	2020	10019900	NA	1831000000	5300	4210000	Sub Fund Clean Up 9/16/2019 AN	1.65	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	138	2020	10019900	NA	1831000000	5300	4220000	Sub Fund Clean Up 9/16/2019 AN	1.51	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077571	139	2020	10019900	NA	1831000000	5300	4240000	Sub Fund Clean Up 9/16/2019 AN	0.04	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000076787	1	2020	10021800	NA	9380100000	5300	4310000		(1,000.00)	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000077571	74	2020	10019900	NA	1181000000	5300	4310300	Sub Fund Clean Up 9/16/2019 AN	870.40	43724	ANUNEZ33496	TRAN	20190916
GENERAL_FUND	1000077654	4	2020	10011000	G10011000-51	0901000000	5300	4330000		480.00	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000077434	3	2020	10011000	G10011000-81	0901000000	5300	4330000		50.00	43718	AGODWIN18934	TRAN	20190910
GENERAL_FUND	1000077425	2	2020	10011000	G10011000-81	1801000000	5300	4330000		2,151.00	43717	GSPENCE11327	TRAN	20190909
GENERAL_FUND	1000076735	2	2020	10021500	NA	9380500000	5300	4330000		5,000.00	43709	LWITTE50239	TRAN	20190807
GENERAL_FUND	1000076737	2	2020	10021500	NA	9380500000	5300	4330000		(3,000.00)	43709	LWITTE50239	TRAN	20190807
GENERAL_FUND	1000077153	2	2020	10011000	G10011000-11	1931000000	5300	4333000		1,576.00	43711	PPIERCE45236	TRAN	20190827
GENERAL_FUND	1000077434	4	2020	10011000	G10011000-81	0901000000	5300	4333000		200.00	43718	AGODWIN18934	TRAN	20190910
GENERAL_FUND	1000077151	2	2020	10011000	G10011000-11	1931000000	5300	4350000		600.00	43711	PPIERCE45236	TRAN	20190827
GENERAL_FUND	1000076736	2	2020	10021500	NA	9380500000	5300	4350000		4,688.25	43709	LWITTE50239	TRAN	20190807
GENERAL_FUND	1000076787	2	2020	10021800	NA	9380100000	5300	4350000		(3,000.00)	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076213	2	2020	10040000	NA	1591000000	5300	4350000		600.00	43710	PTROXTE43172	TRAN	20190709

GENERAL_FUND	1000077663	2	2020	10011000	G10011000-00	9380000000	5300	4360000		720.00	43727	TPEAVY09026	TRAN	20190919
GENERAL_FUND	1000077619	2	2020	10011000	G10011000-62	9380000000	5300	4360000		4,994.00	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000076735	3	2020	10021500	NA	9380500000	5300	4360000		4,000.00	43709	LWITTE50239	TRAN	20190807
GENERAL_FUND	1000077502	2	2020	10021500	NA	9380500000	5300	4360000		12,300.00	43719	TPEAVY09026	TRAN	20190911
GENERAL_FUND	1000077500	2	2020	10011000	G10011000-10	0031000000	5300	4360002		720.00	43719	KBROWN08940	TRAN	20190911
GENERAL_FUND	1000076982	2	2020	10011000	G10011000-15	1991000000	5300	4360002		1,400.00	43709	TSHOEMA08167	TRAN	20190819
GENERAL_FUND	1000077846	3	2020	10010000	NA	1591000000	5300	4369000		993.00	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000076729	2	2020	10011000	G10011000-02	0031000000	5300	4369000		8,111.00	43709	KBROWN08940	TRAN	20190812
GENERAL_FUND	1000076836	2	2020	10011000	G10011000-11	1931000000	5300	4369000		8,000.00	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000076837	4	2020	10011000	G10011000-16	1931000000	5300	4369000		2,500.00	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000076837	2	2020	10011000	G10011000-20	1931000000	5300	4369000		14,000.00	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000076864	2	2020	10011000	G10011000-20	1931000000	5300	4369000		2,200.00	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000076840	2	2020	10011000	G10011000-24	0031000000	5300	4369000		1,995.00	43709	KBROWN08940	TRAN	20190812
GENERAL_FUND	1000077304	2	2020	10011000	G10011000-24	0971000000	5300	4369000		6,400.00	43713	ADELGAD11387	TRAN	20190905
GENERAL_FUND	1000077237	2	2020	10011000	G10011000-62	1931000000	5300	4369000		5,000.00	43711	PPIERCE45236	TRAN	20190830
GENERAL_FUND	1000076861	2	2020	10011000	G10011000-17	0031000000	5300	4379000		320.08	43709	KBROWN08940	TRAN	20190813
GENERAL_FUND	1000077871	2	2020	10011000	G10011000-01	0311000000	5300	4390000	no	6,714.25	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000077872	2	2020	10011000	G10011000-01	0311000000	5300	4390000	no	0.50	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000077874	2	2020	10011000	G10011000-01	0311000000	5300	4390000	no	500.00	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000077868	2	2020	10011000	G10011000-19	1791000000	5300	4390000	Receiving transfer to cover Charter Bus.	945.00	43738	PEDWARD19985	TRAN	20190930
GENERAL_FUND	1000077873	2	2020	10011000	G10011000-24	0311000000	5300	4390000	no	1,124.81	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000077874	1	2020	10011000	G10011000-24	0311000000	5300	4390000	no	(500.00)	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000077488	2	2020	10021500	NA	9380500000	5300	4390000		(350.00)	43721	LWITTE50239	TRAN	20190913
GENERAL_FUND	1000076212	2	2020	10040000	NA	1591000000	5300	4390000		2,760.00	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000077632	3	2020	10010200	NA	9107000000	5300	4510000	Move budget to cover red per J. Miller	4,000.00	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000077743	2	2020	10011000	G10011000-00	0311000000	5300	4510000		6,714.25	43732	TPEAVY09026	TRAN	20190924
GENERAL_FUND	1000077871	1	2020	10011000	G10011000-00	0311000000	5300	4510000	no	(6,714.25)	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000077597	2	2020	10011000	G10011000-00	1131000000	5300	4510000		4,326.00	43726	TPEAVY09026	TRAN	20190918
GENERAL_FUND	1000077810	2	2020	10011000	G10011000-00	1131000000	5300	4510000		6,500.00	43734	TPEAVY09026	TRAN	20190926
GENERAL_FUND	1000076810	2	2020	10011000	G10011000-00	1691000000	5300	4510000		1,263.00	43710	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000077664	2	2020	10011000	G10011000-00	1761000000	5300	4510000		1,800.00	43727	TPEAVY09026	TRAN	20190919
GENERAL_FUND	1000077521	2	2020	10011000	G10011000-00	1971000000	5300	4510000		1,800.00	43720	TPEAVY09026	TRAN	20190912
GENERAL_FUND	1000077522	2	2020	10011000	G10011000-00	1971000000	5300	4510000		4,199.00	43720	TPEAVY09026	TRAN	20190912
GENERAL_FUND	1000077745	2	2020	10011000	G10011000-00	1971000000	5300	4510000		3,900.00	43732	TPEAVY09026	TRAN	20190924
GENERAL_FUND	1000076749	173	2020	10011000	G10011000-00	9380000000	5300	4510000	CAPE CO 18-19 to 19-20	635,777.16	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076778	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(11,520.00)	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076779	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(9,950.00)	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076810	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(1,263.00)	43710	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076898	2	2020	10011000	G10011000-00	9380000000	5300	4510000		(2,000.00)	43709	LWITTE50239	TRAN	20190816
GENERAL_FUND	1000076995	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(47,896.76)	43710	TPEAVY09026	TRAN	20190820
GENERAL_FUND	1000076996	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(10,000.00)	43710	TPEAVY09026	TRAN	20190820
GENERAL_FUND	1000077243	2	2020	10011000	G10011000-00	9380000000	5300	4510000		(6,000.00)	43709	LWITTE50239	TRAN	20190829
GENERAL_FUND	1000077521	1	2020	10011000	G10011000-00	9380000000	5300	4510000	lw	(1,800.00)	43720	TPEAVY09026	TRAN	20190912
GENERAL_FUND	1000077522	1	2020	10011000	G10011000-00	9380000000	5300	4510000	lw	(4,199.00)	43720	TPEAVY09026	TRAN	20190912
GENERAL_FUND	1000077527	1	2020	10011000	G10011000-00	9380000000	5300	4510000	Move budget to cover invoice	(50.00)	43720	JFOUT39506	TRAN	20190912
GENERAL_FUND	1000077576	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(6,752.00)	43724	TPEAVY09026	TRAN	20190916
GENERAL_FUND	1000077577	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(4,408.00)	43724	TPEAVY09026	TRAN	20190916
GENERAL_FUND	1000077585	2	2020	10011000	G10011000-00	9380000000	5300	4510000		(6,000.00)	43726	LWITTE50239	TRAN	20190918
GENERAL_FUND	1000077586	2	2020	10011000	G10011000-00	9380000000	5300	4510000		(500.00)	43726	LWITTE50239	TRAN	20190918
GENERAL_FUND	1000077597	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(4,326.00)	43726	TPEAVY09026	TRAN	20190918
GENERAL_FUND	1000077611	1	2020	10011000	G10011000-00	9380000000	5300	4510000	PER LW	(50,655.20)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077612	1	2020	10011000	G10011000-00	9380000000	5300	4510000	LW	(17,900.00)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077613	1	2020	10011000	G10011000-00	9380000000	5300	4510000	lw	(275.00)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077614	1	2020	10011000	G10011000-00	9380000000	5300	4510000	lw	(6,491.00)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077615	1	2020	10011000	G10011000-00	9380000000	5300	4510000	lw	(7,887.28)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077617	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(38,985.50)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077618	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(5,625.05)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077663	1	2020	10011000	G10011000-00	9380000000	5300	4510000	SITE LICENSE-LB-APPROVED BY SC	(720.00)	43727	TPEAVY09026	TRAN	20190919
GENERAL_FUND	1000077664	1	2020	10011000	G10011000-00	9380000000	5300	4510000	PER LW	(1,800.00)	43727	TPEAVY09026	TRAN	20190919
GENERAL_FUND	1000077743	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(6,714.25)	43732	TPEAVY09026	TRAN	20190924
GENERAL_FUND	1000077745	1	2020	10011000	G10011000-00	9380000000	5300	4510000	PER LW	(3,900.00)	43732	TPEAVY09026	TRAN	20190924
GENERAL_FUND	1000077785	1	2020	10011000	G10011000-00	9380000000	5300	4510000		(6,000.00)	43733	TPEAVY09026	TRAN	20190925
GENERAL_FUND	1000077810	1	2020	10011000	G10011000-00	9380000000	5300	4510000	PER LW	(6,500.00)	43734	TPEAVY09026	TRAN	20190926
GENERAL_FUND	1000076749	1	2020	10011000	G10011000-01	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	10,211.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	15	2020	10011000	G10011000-01	0311000000	5300	4510000	CAPE CO 18-19 to 19-20	0.50	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077872	1	2020	10011000	G10011000-01	0311000000	5300	4510000	no	(0.50)	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000076749	18	2020	10011000	G10011000-01	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	13,574.26	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	34	2020	10011000	G10011000-01	0791000000	5300	4510000	CAPE CO 18-19 to 19-20	9,142.68	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	39	2020	10011000	G10011000-01	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	19,483.14	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	52	2020	10011000	G10011000-01	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	19,918.26	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	64	2020	10011000	G10011000-01	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	5,224.50	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	75	2020	10011000	G10011000-01	1051000000	5300	4510000	CAPE CO 18-19 to 19-20	7,188.19	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	121	2020	10011000	G10011000-01	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	66,503.43	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	132	2020	10011000	G10011000-01	1771000000	5300	4510000	CAPE CO 18-19 to 19-20	326.52	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	137	2020	10011000	G10011000-01	1791000000	5300	4510000	CAPE CO 18-19 to 19-20	5,224.52	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	163	2020	10011000	G10011000-01	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	43,520.09	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076838	1	2020	10011000	G10011000-01	1991000000	5300	4510000		(37,020.00)	43709	LWITTE50239	TRAN	20190813
GENERAL_FUND	1000076869	1	2020	10011000	G10011000-01	1991000000	5300	4510000		(700.00)	43710	TPEAVY09026	TRAN	20190813
GENERAL_FUND	1000076729	1	2020	10011000	G10011000-02	0031000000	5300	4510000		(8,111.00)	43709	KBROWN08940	TRAN	20190812
GENERAL_FUND	1000076749	2	2020	10011000	G10011000-02	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	12,408.30	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076812	2	2020	10011000	G10011000-02	0031000000	5300	4510000		5,841.80	43709	KBROWN08940	TRAN	20190813
GENERAL_FUND	1000076812	4	2020	10011000	G10011000-02	0031000000	5300	4510000		1,959.21	43709	KBROWN08940	TRAN	20190813
GENERAL_FUND	1000076749	122	2020	10011000	G10011000-02	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	4,244.91	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	164	2020	10011000	G10011000-02	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	653.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	165	2020	10011000	G10011000-03	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	14,693.84	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	19	2020	10011000	G10011000-04	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	11,658.26	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	40	2020	10011000	G10011000-05	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	653.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	89	2020	10011000	G10011000-06	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	326.53	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	90	2020	10011000	G10011000-07	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	93,634.05	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077688	1	2020	10011000	G10011000-07	1181000000	5300	4510000	To Purchase computers	(42,096.00)	43732	CSQUIRE20919	TRAN	20190924
GENERAL_FUND	1000076749	145	2020	10011000	G10011000-09	1841000000	5300	4510000	CAPE CO 18-19 to 19-20	4,000.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	149	2020	10011000	G10011000-09	1881000000	5300	4510000	CAPE CO 18-19 to 19-20	3,020.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	3	2020	10011000	G10011000-10	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	24,835.95	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077150	1	2020	10011000	G10011000-10	0031000000	5300	4510000		(3,193.00)	43709	KBROWN08940	TRAN	20190827
GENERAL_FUND	1000077500	1	2020	10011000	G10011000-10	0031000000	5300	4510000		(720.00)	43719	KBROWN08940	TRAN	20190911
GENERAL_FUND	1000077600	1	2020	10011000	G10011000-10	0031000000	5300	4510000		(1,225.00)	43725	KBROWN08940	TRAN	20190917
GENERAL_FUND	1000076749	11	2020	10011000	G10011000-10	0033000000	5300	4510000	CAPE CO 18-19 to 19-20	29,725.77	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	13	2020	10011000	G10011000-10	0051000000	5300	4510000	CAPE CO 18-19 to 19-20	3,305.76	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	17	2020	10011000	G10011000-10	0401000000	5300	4510000	CAPE CO 18-19 to 19-20	368.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	35	2020	10011000	G10011000-10	0791000000	5300	4510000	CAPE CO 18-19 to 19-20	13,363.75	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	41	2020	10011000	G10011000-10	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	22,093.33	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	49	2020	10011000	G10011000-10	0821000000	5300	4510000	CAPE CO 18-19 to 19-20	2,472.93	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	53	2020	10011000	G10011000-10	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	19,194.10	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	65	2020	10011000	G10011000-10	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	3,591.87	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	76	2020	10011000	G10011000-10	1051000000	5300	4510000	CAPE CO 18-19 to 19-20	7,404.61	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	82	2020	10011000	G10011000-10	1131000000	5300	4510000	CAPE CO 18-19 to 19-20	6,535.48	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	91	2020	10011000	G10011000-10	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	21,414.76	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	99	2020	10011000	G10011000-10	1341000000	5300	4510000	CAPE CO 18-19 to 19-20	3,496.04	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	113	2020	10011000	G10011000-10	1662000000	5300	4510000	CAPE CO 18-19 to 19-20	5,076.14	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	123	2020	10011000	G10011000-10	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	2,225.70	43709	JFOUT39506	SUPP	20190806

GENERAL_FUND	1000076749	133	2020	10011000	G10011000-10	1771000000	5300	4510000	CAPE CO 18-19 to 19-20	11,178.36	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077055	1	2020	10011000	G10011000-10	1771000000	5300	4510000	transfer Money for camcorder	(1,111.00)	43710	LPITTMA22970	TRAN	20190821
GENERAL_FUND	1000077452	1	2020	10011000	G10011000-10	1771000000	5300	4510000	transfer money for computers	(2,458.00)	43718	LPITTMA22970	TRAN	20190910
GENERAL_FUND	1000076749	138	2020	10011000	G10011000-10	1791000000	5300	4510000	CAPE CO 18-19 to 19-20	14,367.43	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	146	2020	10011000	G10011000-10	1861000000	5300	4510000	CAPE CO 18-19 to 19-20	2,088.08	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	150	2020	10011000	G10011000-10	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	17,145.49	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	166	2020	10011000	G10011000-10	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	52,703.57	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	20	2020	10011000	G10011000-11	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	17,456.60	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	54	2020	10011000	G10011000-11	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	3,240.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	100	2020	10011000	G10011000-11	1491000000	5300	4510000	CAPE CO 18-19 to 19-20	1,599.83	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	151	2020	10011000	G10011000-11	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	111,489.04	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076836	1	2020	10011000	G10011000-11	1931000000	5300	4510000		(8,000.00)	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000077151	1	2020	10011000	G10011000-11	1931000000	5300	4510000		(600.00)	43711	PPIERCE45236	TRAN	20190827
GENERAL_FUND	1000077153	1	2020	10011000	G10011000-11	1931000000	5300	4510000		(1,576.00)	43711	PPIERCE45236	TRAN	20190827
GENERAL_FUND	1000077236	1	2020	10011000	G10011000-11	1931000000	5300	4510000		(6,000.00)	43711	PPIERCE45236	TRAN	20190830
GENERAL_FUND	1000076749	21	2020	10011000	G10011000-12	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	2,938.76	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	105	2020	10011000	G10011000-12	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	979.61	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	115	2020	10011000	G10011000-12	1691000000	5300	4510000	CAPE CO 18-19 to 19-20	653.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	124	2020	10011000	G10011000-12	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	21,133.62	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	22	2020	10011000	G10011000-13	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	12,550.93	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	55	2020	10011000	G10011000-13	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	414.84	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	92	2020	10011000	G10011000-14	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	11,202.37	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	167	2020	10011000	G10011000-15	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	28,372.88	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076982	1	2020	10011000	G10011000-15	1991000000	5300	4510000		(1,400.00)	43709	TSHOEMA08167	TRAN	20190819
GENERAL_FUND	1000077347	1	2020	10011000	G10011000-15	1991000000	5300	4510000	Amount charged to wrong Functional Area	(2,439.00)	43714	KRANDAL49771	TRAN	20190906
GENERAL_FUND	1000076749	56	2020	10011000	G10011000-16	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	23,510.33	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	152	2020	10011000	G10011000-16	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	10,236.84	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076837	3	2020	10011000	G10011000-16	1931000000	5300	4510000		(2,500.00)	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000076749	4	2020	10011000	G10011000-17	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	876.85	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076861	1	2020	10011000	G10011000-17	0031000000	5300	4510000		(320.08)	43709	KBROWN08940	TRAN	20190813
GENERAL_FUND	1000076749	42	2020	10011000	G10011000-17	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	16,915.26	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	50	2020	10011000	G10011000-17	0821000000	5300	4510000	CAPE CO 18-19 to 19-20	792.20	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	153	2020	10011000	G10011000-17	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	36.07	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	125	2020	10011000	G10011000-18	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	72,979.61	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076955	1	2020	10011000	G10011000-18	1762000000	5300	4510000		(3,162.00)	43711	GBLUME34319	TRAN	20190819
GENERAL_FUND	1000076749	139	2020	10011000	G10011000-19	1791000000	5300	4510000	CAPE CO 18-19 to 19-20	65,059.13	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077460	1	2020	10011000	G10011000-19	1791000000	5300	4510000	Transfer to purchase Computers for AMP Acad.	(9,528.00)	43718	PEDWARD19985	TRAN	20190910
GENERAL_FUND	1000077868	1	2020	10011000	G10011000-19	1791000000	5300	4510000	Transfer to pay for Charter Bus.	(945.00)	43738	PEDWARD19985	TRAN	20190930
GENERAL_FUND	1000076749	57	2020	10011000	G10011000-20	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	4,327.71	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	154	2020	10011000	G10011000-20	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	59,625.11	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076837	1	2020	10011000	G10011000-20	1931000000	5300	4510000		(14,000.00)	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000076864	1	2020	10011000	G10011000-20	1931000000	5300	4510000		(2,200.00)	43711	PPIERCE45236	TRAN	20190813
GENERAL_FUND	1000076749	66	2020	10011000	G10011000-21	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	5,775.05	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077406	1	2020	10011000	G10011000-21	0937000000	5300	4510000		(5,775.05)	43717	NWILSON08530	TRAN	20190909
GENERAL_FUND	1000076749	77	2020	10011000	G10011000-22	1051000000	5300	4510000	CAPE CO 18-19 to 19-20	12,981.47	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	101	2020	10011000	G10011000-23	1491000000	5300	4510000	CAPE CO 18-19 to 19-20	644.18	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	134	2020	10011000	G10011000-23	1771000000	5300	4510000	CAPE CO 18-19 to 19-20	3,323.99	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	5	2020	10011000	G10011000-24	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	7,836.80	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076812	1	2020	10011000	G10011000-24	0031000000	5300	4510000		(5,841.80)	43709	KBROWN08940	TRAN	20190813
GENERAL_FUND	1000076840	1	2020	10011000	G10011000-24	0031000000	5300	4510000		(1,995.00)	43709	KBROWN08940	TRAN	20190812
GENERAL_FUND	1000076749	12	2020	10011000	G10011000-24	0043000000	5300	4510000	CAPE CO 18-19 to 19-20	10,570.81	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	14	2020	10011000	G10011000-24	0051000000	5300	4510000	CAPE CO 18-19 to 19-20	3,726.03	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	16	2020	10011000	G10011000-24	0311000000	5300	4510000	CAPE CO 18-19 to 19-20	1,124.81	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077873	1	2020	10011000	G10011000-24	0311000000	5300	4510000	no	(1,124.81)	43738	DRIVERA38028	TRAN	20190930
GENERAL_FUND	1000076749	23	2020	10011000	G10011000-24	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	45,679.50	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	29	2020	10011000	G10011000-24	0491000000	5300	4510000	CAPE CO 18-19 to 19-20	4,163.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	31	2020	10011000	G10011000-24	0571000000	5300	4510000	CAPE CO 18-19 to 19-20	10,030.56	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	33	2020	10011000	G10011000-24	0711000000	5300	4510000	CAPE CO 18-19 to 19-20	38,273.70	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	36	2020	10011000	G10011000-24	0791000000	5300	4510000	CAPE CO 18-19 to 19-20	6,807.15	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	43	2020	10011000	G10011000-24	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	33,271.41	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	51	2020	10011000	G10011000-24	0821000000	5300	4510000	CAPE CO 18-19 to 19-20	9,820.17	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	58	2020	10011000	G10011000-24	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	98.51	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	62	2020	10011000	G10011000-24	0921000000	5300	4510000	CAPE CO 18-19 to 19-20	6,497.07	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	67	2020	10011000	G10011000-24	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	10,596.58	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077406	2	2020	10011000	G10011000-24	0937000000	5300	4510000		5,775.05	43717	NWILSON08530	TRAN	20190909
GENERAL_FUND	1000076749	73	2020	10011000	G10011000-24	0971000000	5300	4510000	CAPE CO 18-19 to 19-20	37,860.96	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077304	1	2020	10011000	G10011000-24	0971000000	5300	4510000		(6,400.00)	43713	ADELGAD11387	TRAN	20190905
GENERAL_FUND	1000076749	78	2020	10011000	G10011000-24	1051000000	5300	4510000	CAPE CO 18-19 to 19-20	653.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	83	2020	10011000	G10011000-24	1131000000	5300	4510000	CAPE CO 18-19 to 19-20	3,591.89	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	87	2020	10011000	G10011000-24	1161000000	5300	4510000	CAPE CO 18-19 to 19-20	14,356.94	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	98	2020	10011000	G10011000-24	1191000000	5300	4510000	CAPE CO 18-19 to 19-20	2,046.71	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	102	2020	10011000	G10011000-24	1491000000	5300	4510000	CAPE CO 18-19 to 19-20	653.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	106	2020	10011000	G10011000-24	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	22,726.39	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	114	2020	10011000	G10011000-24	1662000000	5300	4510000	CAPE CO 18-19 to 19-20	12,785.86	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	116	2020	10011000	G10011000-24	1691000000	5300	4510000	CAPE CO 18-19 to 19-20	1,306.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	120	2020	10011000	G10011000-24	1761000000	5300	4510000	CAPE CO 18-19 to 19-20	3,592.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	126	2020	10011000	G10011000-24	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	6,530.64	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	135	2020	10011000	G10011000-24	1771000000	5300	4510000	CAPE CO 18-19 to 19-20	7,658.52	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	141	2020	10011000	G10011000-24	1801000000	5300	4510000	CAPE CO 18-19 to 19-20	17,650.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	144	2020	10011000	G10011000-24	1831000000	5300	4510000	CAPE CO 18-19 to 19-20	1,796.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	147	2020	10011000	G10011000-24	1861000000	5300	4510000	CAPE CO 18-19 to 19-20	9,387.98	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	168	2020	10011000	G10011000-24	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	5,041.36	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	6	2020	10011000	G10011000-28	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	1,959.21	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076812	3	2020	10011000	G10011000-28	0031000000	5300	4510000		(1,959.21)	43709	KBROWN08940	TRAN	20190813
GENERAL_FUND	1000076749	24	2020	10011000	G10011000-28	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	11,725.22	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	127	2020	10011000	G10011000-28	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	4,571.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	44	2020	10011000	G10011000-29	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	8,816.37	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	68	2020	10011000	G10011000-29	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	9,142.93	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	7	2020	10011000	G10011000-31	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	1,306.14	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	25	2020	10011000	G10011000-31	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	9,738.24	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	37	2020	10011000	G10011000-31	0791000000	5300	4510000	CAPE CO 18-19 to 19-20	653.07	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	45	2020	10011000	G10011000-31	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	4,786.31	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	59	2020	10011000	G10011000-31	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	4,502.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	79	2020	10011000	G10011000-31	1051000000	5300	4510000	CAPE CO 18-19 to 19-20	5,845.65	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	93	2020	10011000	G10011000-31	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	5,224.50	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	107	2020	10011000	G10011000-31	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	4,647.52	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	142	2020	10011000	G10011000-31	1801000000	5300	4510000	CAPE CO 18-19 to 19-20	601.11	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	155	2020	10011000	G10011000-31	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	6,391.19	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	169	2020	10011000	G10011000-31	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	8,239.13	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	108	2020	10011000	G10011000-39	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	3,918.40	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	26	2020	10011000	G10011000-51	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	4,619.78	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	46	2020	10011000	G10011000-51	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	14,438.64	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	60	2020	10011000	G10011000-51	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	3,978.65	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077654	1	2020	10011000	G10011000-51	0901000000	5300	4510000		(335.00)	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000077654	2	2020	10011000	G10011000-51	0901000000	5300	4510000		(480.00)	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000076749	69	2020	10011000	G10011000-51	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	39,039.50	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	109	2020	10011000	G10011000-51	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	5,316.17	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	128	2020	10011000	G10011000-51	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	56,276.71	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	156	2020	10011000	G10011000-51	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	17,773.03	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	170	2020	10011000	G10011000-51	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	18,100.37	43709	JFOUT39506	SUPP	20190806

GENERAL_FUND	1000076749	129	2020	10011000	G10011000-53	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	18,589.26	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	80	2020	10011000	G10011000-61	1051000000	5300	4510000	CAPE CO 18-19 to 19-20	55,454.37	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	110	2020	10011000	G10011000-61	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	15,784.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	161	2020	10011000	G10011000-61	1971000000	5300	4510000	CAPE CO 18-19 to 19-20	149.80	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	32	2020	10011000	G10011000-62	0571000000	5300	4510000	CAPE CO 18-19 to 19-20	133.55	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	47	2020	10011000	G10011000-62	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	5,718.71	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	70	2020	10011000	G10011000-62	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	71,955.61	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	74	2020	10011000	G10011000-62	1032000000	5300	4510000	CAPE CO 18-19 to 19-20	2,058.57	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	94	2020	10011000	G10011000-62	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	107,485.37	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	103	2020	10011000	G10011000-62	1501000000	5300	4510000	CAPE CO 18-19 to 19-20	980.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	117	2020	10011000	G10011000-62	1691000000	5300	4510000	CAPE CO 18-19 to 19-20	665.30	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	130	2020	10011000	G10011000-62	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	9,142.81	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	148	2020	10011000	G10011000-62	1861000000	5300	4510000	CAPE CO 18-19 to 19-20	2,515.25	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	157	2020	10011000	G10011000-62	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	4,682.04	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077237	1	2020	10011000	G10011000-62	1931000000	5300	4510000		(5,000.00)	43711	PPIERCE45236	TRAN	20190830
GENERAL_FUND	1000077241	1	2020	10011000	G10011000-62	1931000000	5300	4510000	Move budget per email from S. peeler	17,632.72	43709	JFOUT39506	TRAN	20190829
GENERAL_FUND	1000076749	162	2020	10011000	G10011000-62	1971000000	5300	4510000	CAPE CO 18-19 to 19-20	14,167.88	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077611	2	2020	10011000	G10011000-62	9380000000	5300	4510000		50,655.20	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077619	1	2020	10011000	G10011000-62	9380000000	5300	4510000	purchase site license d coleman-Certiport	(4,994.00)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000076749	95	2020	10011000	G10011000-63	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	7,109.46	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	104	2020	10011000	G10011000-65	1501000000	5300	4510000	CAPE CO 18-19 to 19-20	45.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	118	2020	10011000	G10011000-66	1691000000	5300	4510000	CAPE CO 18-19 to 19-20	555.44	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	27	2020	10011000	G10011000-67	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	14,857.37	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	30	2020	10011000	G10011000-67	0491000000	5300	4510000	CAPE CO 18-19 to 19-20	105.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	84	2020	10011000	G10011000-67	1131000000	5300	4510000	CAPE CO 18-19 to 19-20	6,402.59	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	96	2020	10011000	G10011000-67	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	7,836.72	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	136	2020	10011000	G10011000-67	1771000000	5300	4510000	CAPE CO 18-19 to 19-20	2,294.81	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	158	2020	10011000	G10011000-67	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	23,510.29	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077241	2	2020	10011000	G10011000-67	1931000000	5300	4510000	Move budget per email from S. peeler	(17,632.72)	43709	JFOUT39506	TRAN	20190829
GENERAL_FUND	1000077614	2	2020	10011000	G10011000-67	9380000000	5300	4510000		6,491.00	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077615	2	2020	10011000	G10011000-68	9380000000	5300	4510000	Iw	7,887.28	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000076749	111	2020	10011000	G10011000-69	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	2,612.27	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	119	2020	10011000	G10011000-69	1691000000	5300	4510000	CAPE CO 18-19 to 19-20	653.00	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	8	2020	10011000	G10011000-71	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	54.07	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	28	2020	10011000	G10011000-71	0481000000	5300	4510000	CAPE CO 18-19 to 19-20	14.38	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	9	2020	10011000	G10011000-81	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	13,344.31	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	38	2020	10011000	G10011000-81	0791000000	5300	4510000	CAPE CO 18-19 to 19-20	16,627.76	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	48	2020	10011000	G10011000-81	0811000000	5300	4510000	CAPE CO 18-19 to 19-20	5,693.54	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	61	2020	10011000	G10011000-81	0901000000	5300	4510000	CAPE CO 18-19 to 19-20	13,973.55	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077434	1	2020	10011000	G10011000-81	0901000000	5300	4510000		(50.00)	43718	AGODWIN18934	TRAN	20190910
GENERAL_FUND	1000077434	2	2020	10011000	G10011000-81	0901000000	5300	4510000		(200.00)	43718	AGODWIN18934	TRAN	20190910
GENERAL_FUND	1000076749	63	2020	10011000	G10011000-81	0931000000	5300	4510000	CAPE CO 18-19 to 19-20	634.08	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	71	2020	10011000	G10011000-81	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	3,265.33	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	81	2020	10011000	G10011000-81	1051000000	5300	4510000	CAPE CO 18-19 to 19-20	10,321.75	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	85	2020	10011000	G10011000-81	1131000000	5300	4510000	CAPE CO 18-19 to 19-20	7,495.32	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	88	2020	10011000	G10011000-81	1161000000	5300	4510000	CAPE CO 18-19 to 19-20	203.06	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	97	2020	10011000	G10011000-81	1181000000	5300	4510000	CAPE CO 18-19 to 19-20	14,169.41	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	131	2020	10011000	G10011000-81	1762000000	5300	4510000	CAPE CO 18-19 to 19-20	3,910.11	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077527	2	2020	10011000	G10011000-81	1762000000	5300	4510000	Move budget to cover invoice	50.00	43720	JFOUT39506	TRAN	20190912
GENERAL_FUND	1000076749	140	2020	10011000	G10011000-81	1791000000	5300	4510000	CAPE CO 18-19 to 19-20	5,877.58	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	143	2020	10011000	G10011000-81	1801000000	5300	4510000	CAPE CO 18-19 to 19-20	12,177.91	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077425	1	2020	10011000	G10011000-81	1801000000	5300	4510000		(2,151.00)	43717	GSPENCE11327	TRAN	20190909
GENERAL_FUND	1000076749	159	2020	10011000	G10011000-81	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	48,827.43	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	171	2020	10011000	G10011000-81	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	1,313.72	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	10	2020	10011000	G10011000-82	0031000000	5300	4510000	CAPE CO 18-19 to 19-20	3,248.26	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	72	2020	10011000	G10011000-82	0937000000	5300	4510000	CAPE CO 18-19 to 19-20	4,923.25	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	160	2020	10011000	G10011000-82	1931000000	5300	4510000	CAPE CO 18-19 to 19-20	57,287.96	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077728	1	2020	10011000	G10011000-82	1931000000	5300	4510000		(4,565.00)	43732	PPIERCE45236	TRAN	20190924
GENERAL_FUND	1000076749	172	2020	10011000	G10011000-82	1991000000	5300	4510000	CAPE CO 18-19 to 19-20	7,836.69	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	86	2020	10011000	G10011000-91	1131000000	5300	4510000	CAPE CO 18-19 to 19-20	1,527.72	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076749	112	2020	10011000	G10011000-91	1591000000	5300	4510000	CAPE CO 18-19 to 19-20	5,414.45	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000077087	2	2020	10021500	NA	9380200000	5300	4510000		1,100.00	43709	LWITTE50239	TRAN	20190826
GENERAL_FUND	1000077101	2	2020	10021500	NA	9380200000	5300	4510000		2,000.00	43710	TPEAVY09026	TRAN	20190826
GENERAL_FUND	1000077101	1	2020	10021500	NA	9380300000	5300	4510000		(2,000.00)	43710	TPEAVY09026	TRAN	20190826
GENERAL_FUND	1000077503	1	2020	10021500	NA	9380400000	5300	4510000	PURCHASE TEXTBOOKS	(7,000.00)	43719	TPEAVY09026	TRAN	20190911
GENERAL_FUND	1000076735	1	2020	10021500	NA	9380500000	5300	4510000		(9,000.00)	43709	LWITTE50239	TRAN	20190807
GENERAL_FUND	1000076736	1	2020	10021500	NA	9380500000	5300	4510000		(4,688.25)	43709	LWITTE50239	TRAN	20190807
GENERAL_FUND	1000076737	1	2020	10021500	NA	9380500000	5300	4510000		3,000.00	43709	LWITTE50239	TRAN	20190807
GENERAL_FUND	1000077502	1	2020	10021500	NA	9380500000	5300	4510000	SOLID WORKS LICENSES	(12,300.00)	43719	TPEAVY09026	TRAN	20190911
GENERAL_FUND	1000077504	1	2020	10021500	NA	9380700000	5300	4510000	PURCHASE TEXTBOOKS	(7,628.84)	43719	TPEAVY09026	TRAN	20190911
GENERAL_FUND	1000076214	1	2020	10040000	NA	1591000000	5300	4510000		(18,100.00)	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000076365	1	2020	10040000	NA	1591000000	5300	4510000		(25,000.00)	43710	PTROXTE43172	TRAN	20190715
GENERAL_FUND	1000076845	2	2020	10040000	NA	1591000000	5300	4510000		177.71	43721	PTROXTE43172	TRAN	20190813
GENERAL_FUND	1000077672	2	2020	10040000	NA	1591000000	5300	4510000		1,592.88	43728	PTROXTE43172	TRAN	20190920
GENERAL_FUND	1000077600	2	2020	10011000	G10011000-10	0031000000	5300	4517000		1,225.00	43725	KBROWN08940	TRAN	20190917
GENERAL_FUND	1000076995	2	2020	10011000	G10011000-00	9380000000	5300	4520000		47,896.76	43710	TPEAVY09026	TRAN	20190820
GENERAL_FUND	1000077618	2	2020	10011000	G10011000-00	9380000000	5300	4520000		5,625.05	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077785	2	2020	10011000	G10011000-00	9380000000	5300	4520000		6,000.00	43733	TPEAVY09026	TRAN	20190925
GENERAL_FUND	1000077503	2	2020	10021500	NA	9380400000	5300	4520000		7,000.00	43719	TPEAVY09026	TRAN	20190911
GENERAL_FUND	1000077504	2	2020	10021500	NA	9380700000	5300	4520000		7,628.84	43719	TPEAVY09026	TRAN	20190911
GENERAL_FUND	1000076213	3	2020	10040000	NA	1591000000	5300	4540000		700.00	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000077055	2	2020	10011000	G10011000-10	1771000000	5300	4622000	Transfer money for camcorder	1,111.00	43710	LPITTMA22970	TRAN	20190821
GENERAL_FUND	1000077305	1	2020	10011000	G10011000-10	1771000000	5300	4622000	Xfer money for Camera	(1,111.00)	43713	LPITTMA22970	TRAN	20190905
GENERAL_FUND	1000077236	2	2020	10011000	G10011000-11	1931000000	5300	4641000		6,000.00	43711	PPIERCE45236	TRAN	20190830
GENERAL_FUND	1000077616	2	2020	10011000	G10011000-62	9380000000	5300	4641000		17,900.00	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000076666	1	2020	10013700	NA	9380000000	5300	4641000		(444,048.00)	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076687	1	2020	10013700	NA	9380000000	5300	4641000		(1,500.00)	43710	TPEAVY09026	TRAN	20190801
GENERAL_FUND	1000076688	1	2020	10013700	NA	9380000000	5300	4641000		(500.00)	43710	TPEAVY09026	TRAN	20190801
GENERAL_FUND	1000076904	1	2020	10013700	NA	9380000000	5300	4641000		(10,916.96)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000077235	27	2020	10013700	NA	9380000000	5300	4641000	LCI LSA CO 18-19 to 19-20	1,925.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077789	2	2020	10013700	NA	9380100000	5300	4641000		1,263.27	43734	TPEAVY09026	TRAN	20190926
GENERAL_FUND	1000076902	2	2020	10013700	NA	9380500000	5300	4641000		13,770.00	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076903	4	2020	10013700	NA	9380500000	5300	4641000		1,690.64	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076907	2	2020	10013700	NA	9380500000	5300	4641000		5,423.86	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076906	2	2020	10013700	NA	9380700000	5300	4641000		3,368.79	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000077676	2	2020	10013700	NA	9380700000	5300	4641000		10,800.00	43732	TPEAVY09026	TRAN	20190924
GENERAL_FUND	1000077848	2	2020	10010000	NA	1591000000	5300	4642000		259.00	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000076904	2	2020	10013700	NA	9380000000	5300	4642000		6,472.96	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000077235	28	2020	10013700	NA	9380000000	5300	4642000	LCI LSA CO 18-19 to 19-20	6,472.96	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000076687	2	2020	10013700	NA	9380100000	5300	4642000		1,500.00	43710	TPEAVY09026	TRAN	20190801
GENERAL_FUND	1000076905	2	2020	10013700	NA	9380400000	5300	4642000		3,777.80	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076688	2	2020	10013700	NA	9380700000	5300	4642000		500.00	43710	TPEAVY09026	TRAN	20190801
GENERAL_FUND	1000077746	2	2020	10013700	NA	9380700000	5300	4642000		6,000.00	43733	TPEAVY09026	TRAN	20190925
GENERAL_FUND	1000076996	2	2020	10011000	G10011000-00	9380000000	5300	4643000		10,000.00	43710	TPEAVY09026	TRAN	20190820
GENERAL_FUND	1000076838	2	2020	10011000	G10011000-01	1991000000	5300	4643000		37,020.00	43709	LWITTE50239	TRAN	20190813
GENERAL_FUND	1000076869	2	2020	10011000	G10011000-01	1991000000	5300	4643000		700.00	43710	TPEAVY09026	TRAN	20190813
GENERAL_FUND	1000077617	2	2020	10011000	G10011000-08	9380000000	5300	4643000		38,985.50	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077305	2	2020	10011000	G10011000-10	1771000000	5300	4643000	Xfer Money for Camera	1,111.00	43713	LPITTMA22970	TRAN	20190905
GENERAL_FUND	1000077452	2	2020	10011000	G10011000-10	1771000000	5300	4643000	Transfer money for computers	2,458.00	43718	LPITTMA22970	TRAN	20190910
GENERAL_FUND	1000076955	2	2020	10011000	G10011000-18	1762000000	5300	4643000		3,162.00	43711	GBLUME34319	TRAN	20190819

GENERAL_FUND	1000077460	2	2020	10011000	G10011000-19	1791000000	5300	4643000	Receiving Transfer to Purchase Computers.	9,528.00	43718	PEDWARD19985	TRAN	20190910
GENERAL_FUND	1000077842	1	2020	10011000	G10011000-19	1791000000	5300	4643000	Transfer to clear deficit in Noncaptd Comp Hdwr	(9,528.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076666	2	2020	10013700	NA	9380100000	5300	4643000		62,250.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076666	4	2020	10013700	NA	9380200000	5300	4643000		54,000.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076902	1	2020	10013700	NA	9380200000	5300	4643000		(13,770.00)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076666	12	2020	10013700	NA	9380300000	5300	4643000		18,330.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076903	1	2020	10013700	NA	9380300000	5300	4643000		(18,330.00)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076666	6	2020	10013700	NA	9380400000	5300	4643000		30,569.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076666	10	2020	10013700	NA	9380500000	5300	4643000		10,625.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076901	2	2020	10013700	NA	9380500000	5300	4643000		41,340.00	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076903	3	2020	10013700	NA	9380500000	5300	4643000		34,969.36	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000077787	2	2020	10013700	NA	9380500000	5300	4643000		5,201.14	43734	TPEAVY09026	TRAN	20190926
GENERAL_FUND	1000076666	8	2020	10013700	NA	9380700000	5300	4643000		46,250.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076906	1	2020	10013700	NA	9380700000	5300	4643000		(4,632.06)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000077676	1	2020	10013700	NA	9380700000	5300	4643000	PURCHASE AMBULANCE COT - LB	(10,800.00)	43732	TPEAVY09026	TRAN	20190924
GENERAL_FUND	1000077746	1	2020	10013700	NA	9380700000	5300	4643000		(6,000.00)	43733	TPEAVY09026	TRAN	20190925
GENERAL_FUND	1000077688	2	2020	10011000	G10011000-07	1181000000	5300	4643999		42,096.00	43732	CSQUIRE20919	TRAN	20190924
GENERAL_FUND	1000077576	2	2020	10011000	G10011000-00	9380000000	5300	4644000		6,752.00	43724	TPEAVY09026	TRAN	20190916
GENERAL_FUND	1000077842	2	2020	10011000	G10011000-19	1791000000	5300	4644000	Receiving transfer to clear deficit.	9,528.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077612	2	2020	10011000	G10011000-62	9380000000	5300	4644000	LW	17,900.00	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077616	1	2020	10011000	G10011000-62	9380000000	5300	4644000		(17,900.00)	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000076904	3	2020	10013700	NA	9380000000	5300	4644000		844.00	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076666	3	2020	10013700	NA	9380100000	5300	4644000		62,250.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000077789	1	2020	10013700	NA	9380100000	5300	4644000	PER LW	(1,263.27)	43734	TPEAVY09026	TRAN	20190926
GENERAL_FUND	1000076666	5	2020	10013700	NA	9380200000	5300	4644000		54,000.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076901	1	2020	10013700	NA	9380200000	5300	4644000		(41,340.00)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076666	13	2020	10013700	NA	9380300000	5300	4644000		18,330.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076903	2	2020	10013700	NA	9380300000	5300	4644000		(18,330.00)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076666	7	2020	10013700	NA	9380400000	5300	4644000		30,569.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076905	1	2020	10013700	NA	9380400000	5300	4644000		(3,777.80)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076666	11	2020	10013700	NA	9380500000	5300	4644000		10,625.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076907	1	2020	10013700	NA	9380500000	5300	4644000		(5,423.86)	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000077787	1	2020	10013700	NA	9380500000	5300	4644000		(5,201.14)	43734	TPEAVY09026	TRAN	20190926
GENERAL_FUND	1000076666	9	2020	10013700	NA	9380700000	5300	4644000		46,250.00	43709	LWITTE50239	TRAN	20190801
GENERAL_FUND	1000076828	14	2020	10023100	NA	9360000000	5300	4644000	DONATION FUND CO 18-19 to 19-20	448.93	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077150	2	2020	10011000	G10011000-10	0031000000	5300	4648000		3,193.00	43709	KBROWN08940	TRAN	20190827
GENERAL_FUND	1000076906	3	2020	10013700	NA	9380700000	5300	4648000		1,263.27	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000077464	1	2020	10010000	NA	1591000000	5300	4649000		(600.00)	43718	PTROXTE43172	TRAN	20190910
GENERAL_FUND	1000077577	2	2020	10011000	G10011000-00	9380000000	5300	4649000		4,408.00	43724	TPEAVY09026	TRAN	20190916
GENERAL_FUND	1000077728	2	2020	10011000	G10011000-82	1931000000	5300	4671000		4,565.00	43732	PPIERCE45236	TRAN	20190924
GENERAL_FUND	1000076904	4	2020	10013700	NA	9380000000	5300	4691000		3,600.00	43710	TPEAVY09026	TRAN	20190814
GENERAL_FUND	1000076778	2	2020	10011000	G10011000-00	9380000000	5300	4692000		11,520.00	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076779	2	2020	10011000	G10011000-00	9380000000	5300	4692000		9,950.00	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000077488	1	2020	10021500	NA	9380500000	5300	4730000		350.00	43721	LWITTE50239	TRAN	20190913
GENERAL_FUND	1000076787	3	2020	10021800	NA	9380100000	5300	4730000		(1,000.00)	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000077613	2	2020	10011000	G10011000-62	9380000000	5300	4792000		275.00	43725	TPEAVY09026	TRAN	20190917
GENERAL_FUND	1000077087	1	2020	10021500	NA	9380200000	5300	4792000		(1,100.00)	43709	LWITTE50239	TRAN	20190826
GENERAL_FUND	1000076804	1	2020	10048719	NA	1591000000	5400	4120000	Dental Grant Carryover 18-19 to 19-20	1,768.72	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076804	2	2020	10048719	NA	1591000000	5400	4220000	Dental Grant Carryover 18-19 to 19-20	302.39	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076804	3	2020	10048719	NA	1591000000	5400	4231000	Dental Grant Carryover 18-19 to 19-20	222.11	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076804	4	2020	10048719	NA	1591000000	5400	4232000	Dental Grant Carryover 18-19 to 19-20	1.60	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076804	5	2020	10048719	NA	1591000000	5400	4240000	Dental Grant Carryover 18-19 to 19-20	72.11	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076214	2	2020	10040000	NA	1591000000	5400	4310000		18,100.00	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000076682	2	2020	10040000	NA	1591000000	5400	4310000		577.00	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000076804	6	2020	10048719	NA	1591000000	5400	4310000	Dental Grant Carryover 18-19 to 19-20	4,855.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077843	1	2020	10040000	NA	1591000000	5400	4330000		(1,500.00)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000076804	7	2020	10048719	NA	1591000000	5400	4350000	Dental Grant Carryover 18-19 to 19-20	1,676.42	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076355	2	2020	10040000	NA	1591000000	5400	4360000		2,000.00	43710	PTROXTE43172	TRAN	20190715
GENERAL_FUND	1000076212	1	2020	10040000	NA	1591000000	5400	4510000		(2,760.00)	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000076213	1	2020	10040000	NA	1591000000	5400	4510000		(1,300.00)	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000076355	1	2020	10040000	NA	1591000000	5400	4510000		(2,000.00)	43710	PTROXTE43172	TRAN	20190715
GENERAL_FUND	1000076682	1	2020	10040000	NA	1591000000	5400	4510000		(577.00)	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000076845	1	2020	10040000	NA	1591000000	5400	4510000		(177.71)	43721	PTROXTE43172	TRAN	20190813
GENERAL_FUND	1000077673	2	2020	10040000	NA	1591000000	5400	4510000		500.00	43728	PTROXTE43172	TRAN	20190920
GENERAL_FUND	1000077553	1	2020	10040000	NA	1691000000	5400	4510000		10,000.00	43721	LWITTE50239	TRAN	20190913
GENERAL_FUND	1000076728	1	2020	10040200	NA	0071000000	5400	4510000	PWORK CO 18-19 to 19-20	35.82	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076728	2	2020	10040200	NA	0871000000	5400	4510000	PWORK CO 18-19 to 19-20	2,353.51	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076804	8	2020	10048719	NA	1591000000	5400	4510000	Dental Grant Carryover 18-19 to 19-20	2,892.02	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077359	2	2020	10048719	NA	1591000000	5400	4510000		105.00	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077380	2	2020	10048719	NA	1591000000	5400	4510000		225.00	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077677	2	2020	10048719	NA	1591000000	5400	4510000		3.00	43732	PTROXTE43172	TRAN	20190924
GENERAL_FUND	1000077870	2	2020	10048719	NA	1591000000	5400	4510000		25.00	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000076777	1	2020	10040300	NA	1691000000	5400	4641000	WORK TARGET CO 18-19 to 19-20	6,015.52	43709	JFOUT39506	SUPP	20190808
GENERAL_FUND	1000076804	9	2020	10048719	NA	1591000000	5400	4641000	Dental Grant Carryover 18-19 to 19-20	4,800.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077357	1	2020	10048719	NA	1591000000	5400	4641000		(2,000.00)	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077359	1	2020	10048719	NA	1591000000	5400	4641000		(105.00)	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077380	1	2020	10048719	NA	1591000000	5400	4641000		(225.00)	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077356	2	2020	10048719	NA	1591000000	5400	4649000		1,100.00	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077357	2	2020	10048719	NA	1591000000	5400	4649000		2,000.00	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077677	1	2020	10048719	NA	1591000000	5400	4649000		(3.00)	43732	PTROXTE43172	TRAN	20190924
GENERAL_FUND	1000077870	1	2020	10048719	NA	1591000000	5400	4649000		(25.00)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000076804	10	2020	10048719	NA	1591000000	5400	4692000	Dental Grant Carryover 18-19 to 19-20	1,100.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077356	1	2020	10048719	NA	1591000000	5400	4692000		(1,100.00)	43714	PTROXTE43172	TRAN	20190906
GENERAL_FUND	1000077553	2	2020	10040000	NA	1691000000	5400	4751150		(10,000.00)	43721	LWITTE50239	TRAN	20190913
GENERAL_FUND	1000077060	1	2020	10043000	NA	9310000000	5500	4160000	VPK BUDGET XFER	(30,934.79)	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077435	1	2020	10043000	NA	9310000000	5500	4160000	VPK BUDGET XFER	(50.00)	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077454	1	2020	10043000	NA	9310000000	5500	4160000	VPK BUDGET XFER	(139.08)	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077457	1	2020	10043000	NA	9310000000	5500	4160000	VPK BUDGET XFER	(15,000.00)	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077510	1	2020	10043000	NA	9310000000	5500	4160000	VPK BUDGET XFER	(500.00)	43719	MSANTIE43140	TRAN	20190911
GENERAL_FUND	1000077670	1	2020	10043000	NA	9310000000	5500	4160000	VPK BUDGET XFER	(100.00)	43727	MSANTIE43140	TRAN	20190919
GENERAL_FUND	1000077731	1	2020	10043000	NA	9310000000	5500	4160000	VPK BUDGET XFER	(200.00)	43731	MSANTIE43140	TRAN	20190923
GENERAL_FUND	1000076457	1	2020	10021500	NA	9372000000	5500	4310000	transfer for child care survailance	(10,500.00)	43709	BDAVIDS48898	TRAN	20190717
GENERAL_FUND	1000076646	1	2020	10021500	NA	9372000000	5500	4310000	Transfer for mulch at Ridge Technical	(15,000.00)	43709	BDAVIDS48898	TRAN	20190806
GENERAL_FUND	1000076647	2	2020	10021500	NA	9372000000	5500	4310000		1,500.00	43709	BDAVIDS48898	TRAN	20190806
GENERAL_FUND	1000077589	1	2020	10021500	NA	9372000000	5500	4310000		(2,500.00)	43726	BDAVIDS48898	TRAN	20190918
GENERAL_FUND	1000077060	6	2020	10043000	NA	9310000000	5500	4371000	VPK BUDGET XFER	44.42	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077060	9	2020	10043000	NA	9310000000	5500	4510000	VPK BUDGET XFER	20,313.51	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077125	1	2020	10043000	NA	9310000000	5500	4510000	VPK BUDGET XFER	(450.00)	43709	MSANTIE43140	TRAN	20190826
GENERAL_FUND	1000077381	1	2020	10043000	NA	9310000000	5500	4510000	VPK BUDGET XFER	(75.00)	43714	MSANTIE43140	TRAN	20190906
GENERAL_FUND	1000076765	1	2020	10043500	NA	9310000000	5500	4510000	TT1 VPK BUDGET XFER	(11,025.00)	43709	MSANTIE43140	TRAN	20190807
GENERAL_FUND	1000076824	1	2020	10043500	NA	9310000000	5500	4510000	VPKS Carryover 18-19 to 18-19	289,429.54	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077124	1	2020	10043500	NA	9310000000	5500	4510000	TT1 VPK BUDGET XFER	(400.00)	43709	MSANTIE43140	TRAN	20190826
GENERAL_FUND	1000077455	1	2020	10043500	NA	9310000000	5500	4510000	TT1 VPK BUDGET XFER	(300.00)	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077456	1	2020	10043500	NA	9310000000	5500	4510000	TT1 VPK BUDGET XFER	(11,000.00)	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077458	1	2020	10043500	NA	9310000000	5500	4510000	TT1 VPK BUDGET XFER	(3,000.00)	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000076765	2	2020	10043500	NA	9310000000	5500	4730000	TT1 VPK BUDGET XFER	11,025.00	43709	MSANTIE43140	TRAN	20190807
GENERAL_FUND	1000077602	5	2020	10010000	NA	1151000000	5900	4120000		306.78	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000077760	2	2020	10010000	NA	0971000000	5900	4130000		180.90	43733	ADELGAD11387	TRAN	20190925
GENERAL_FUND	1000077602	6	2020	10010000	NA	1151000000	5900	4130000		77.30	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000077760	3	2020	10010000	NA	0971000000	5900	4210000		15.32	43733	ADELGAD11387	TRAN	20190925

GENERAL_FUND	1000077602	7	2020	10010000	NA	1151000000	5900	4210000		32.54	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000077760	4	2020	10010000	NA	0971000000	5900	4220000		13.84	43733	ADELGAD11387	TRAN	20190925
GENERAL_FUND	1000077602	8	2020	10010000	NA	1151000000	5900	4220000		29.38	43725	LSMITH31669	TRAN	20190917
GENERAL_FUND	1000076807	2	2020	10049100	NA	0101000000	5900	4220000	UWCF After School carryover 18-19 to 19-20	115.23	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076909	2	2020	10049100	NA	0101000000	5900	4220000	UWCF After School carryover 18-19 to 19-20	(115.23)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076920	2	2020	10049100	NA	0101000000	5900	4220000	UWCF After School carryover 18-19 to 19-20	115.23	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000077760	5	2020	10010000	NA	0971000000	5900	4240000		0.34	43733	ADELGAD11387	TRAN	20190925
GENERAL_FUND	1000077602	9	2020	10010000	NA	1151000000	5900	4240000		0.73	43725	LSMITH31669	TRAN	20190917
										8,515,813.67				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076442	1	2020	10022000	NA	9504000000	6110	4310000	Move budget to cover contract for FY 2020	325,530.00	43709	JFOUT39506	TRAN	20190717
GENERAL_FUND	1000076443	1	2020	10022000	NA	9504000000	6110	4310000	Move budget to cover contract for FY 2020	114,723.00	43709	JFOUT39506	TRAN	20190717
GENERAL_FUND	1000077157	3	2020	10010000	NA	0903000000	6120	4130000		700.00	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077157	4	2020	10010000	NA	0903000000	6120	4210000		60.00	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077157	5	2020	10010000	NA	0903000000	6120	4220000		50.00	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077157	6	2020	10010000	NA	0903000000	6120	4240000		2.00	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077529	2	2020	10021500	NA	9335000000	6120	4330000		(174.00)	43721	DTURNER16700	TRAN	20190913
GENERAL_FUND	1000077671	4	2020	10010000	NA	1362000000	6120	4370000		165.00	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000076387	2	2020	10010000	NA	1908000000	6120	4370000		(111.00)	43710	LDIXON07471	TRAN	20190715
GENERAL_FUND	1000077277	2	2020	10010000	NA	0051000000	6120	4510000		370.92	43709	VGLASS08954	TRAN	20190830
GENERAL_FUND	1000077749	2	2020	10010000	NA	0401000000	6120	4510000		335.25	43733	CSMILEY54762	TRAN	20190925
GENERAL_FUND	1000076129	2	2020	10010000	NA	0821000000	6120	4510000		200.00	43709	LWALKER28426	TRAN	20190705
GENERAL_FUND	1000077154	2	2020	10010000	NA	0933000000	6120	4510000		295.62	43710	CO'NEAL26126	TRAN	20190827
GENERAL_FUND	1000077788	3	2020	10010000	NA	0933000000	6120	4510000		10.14	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077671	3	2020	10010000	NA	1362000000	6120	4510000		(165.00)	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077639	3	2020	10010000	NA	1611000000	6120	4510000		46.14	43727	SCOLLAZ33117	TRAN	20190919
GENERAL_FUND	1000077583	3	2020	10010000	NA	1701000000	6120	4510000		100.00	43725	TWALLIN11545	TRAN	20190917
GENERAL_FUND	1000076387	1	2020	10010000	NA	1908000000	6120	4510000		(274.26)	43710	LDIXON07471	TRAN	20190715
GENERAL_FUND	1000076794	5	2020	10010000	NA	1908000000	6120	4510000		454.77	43710	LDIXON07471	TRAN	20190809
GENERAL_FUND	1000076794	6	2020	10010000	NA	1908000000	6120	4510000		4.00	43710	LDIXON07471	TRAN	20190809
GENERAL_FUND	1000077752	2	2020	10010000	NA	0971000000	6120	4519900		110.00	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000077583	1	2020	10010000	NA	1701000000	6120	4644000		(100.00)	43725	TWALLIN11545	TRAN	20190917
GENERAL_FUND	1000076387	4	2020	10010000	NA	1908000000	6120	4649000		274.26	43710	LDIXON07471	TRAN	20190715
GENERAL_FUND	1000076387	5	2020	10010000	NA	1908000000	6120	4649000		111.00	43710	LDIXON07471	TRAN	20190715
GENERAL_FUND	1000076387	6	2020	10010000	NA	1908000000	6120	4649000		69.51	43710	LDIXON07471	TRAN	20190715
GENERAL_FUND	1000076794	2	2020	10010000	NA	1908000000	6120	4649000		(454.77)	43710	LDIXON07471	TRAN	20190809
GENERAL_FUND	1000077529	1	2020	10021500	NA	9335000000	6120	4730000		174.00	43721	DTURNER16700	TRAN	20190913
GENERAL_FUND	1000076618	2	2020	10021200	NA	9367000000	6130	4130000	Salaries for MH Facilitators	1,103,274.58	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076803	16	2020	10021200	NA	9367000000	6130	4130000	Mental Health Fund CO 18-19 to 19-20	960,227.02	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077315	1	2020	10021200	NA	9367000000	6130	4130000	Transfer for INVO Contract	(1,340,848.60)	43713	MGIFFIN03623	TRAN	20190905
GENERAL_FUND	1000077431	19	2020	10021200	NA	9367000000	6130	4130000		380,813.81	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076917	2	2020	10010000	NA	0905000000	6130	4150000		405.50	43710	KSPOERL16019	TRAN	20190815
GENERAL_FUND	1000076617	2	2020	10021200	NA	9367000000	6130	4160000	MH Office Staff	208,242.31	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076803	14	2020	10021200	NA	9367000000	6130	4160000	Mental Health Fund CO 18-19 to 19-20	169,285.77	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	9	2020	10021200	NA	9367000000	6130	4160000		(169,285.77)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076917	3	2020	10010000	NA	0905000000	6130	4210000		29.89	43710	KSPOERL16019	TRAN	20190815
GENERAL_FUND	1000076617	3	2020	10021200	NA	9367000000	6130	4210000	Retirement	17,200.82	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076618	3	2020	10021200	NA	9367000000	6130	4210000	Retirement	91,130.48	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	20	2020	10021200	NA	9367000000	6130	4210000		15.88	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076917	4	2020	10010000	NA	0905000000	6130	4220000		31.05	43710	KSPOERL16019	TRAN	20190815
GENERAL_FUND	1000076617	4	2020	10021200	NA	9367000000	6130	4220000	Soc. Security	15,930.53	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076618	4	2020	10021200	NA	9367000000	6130	4220000	Soc. Security	84,400.51	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	21	2020	10021200	NA	9367000000	6130	4220000		14.70	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076617	5	2020	10021200	NA	9367000000	6130	4231000	Health Ins.	31,392.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076618	5	2020	10021200	NA	9367000000	6130	4231000	Health Ins.	164,808.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076617	6	2020	10021200	NA	9367000000	6130	4232000	Life Ins.	76.80	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076618	6	2020	10021200	NA	9367000000	6130	4232000	Life Ins.	403.20	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076917	5	2020	10010000	NA	0905000000	6130	4240000		2.27	43710	KSPOERL16019	TRAN	20190815
GENERAL_FUND	1000076617	7	2020	10021200	NA	9367000000	6130	4240000	Worker's Comp.	704.99	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076618	7	2020	10021200	NA	9367000000	6130	4240000	Worker's Comp.	2,096.22	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000077431	10	2020	10021200	NA	9367000000	6130	4240000		(308.96)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076704	2	2020	10021200	NA	9367000000	6130	4370000	postage for MH Services	100.00	43709	MGIFFIN03623	TRAN	20190801
GENERAL_FUND	1000077367	4	2020	10010000	NA	1451000000	6130	4390000		200.00	43717	AKIRBY25815	TRAN	20190909
GENERAL_FUND	1000076938	2	2020	10021500	NA	9325000000	6130	4390000	Bond Clinic Athletic Trainers	12,000.00	43709	JPITTS00723	TRAN	20190819
GENERAL_FUND	1000076658	2	2020	10010000	NA	0601000000	6130	4510000		88.13	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000076659	2	2020	10010000	NA	0601000000	6130	4510000		0.06	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000077338	1	2020	10010000	NA	0611000000	6130	4510000		(115.00)	43714	SDUNN39413	TRAN	20190906
GENERAL_FUND	1000076075	2	2020	10010000	NA	0821000000	6130	4510000		350.00	43709	LWALKER28426	TRAN	20190701
GENERAL_FUND	1000076803	13	2020	10021200	NA	9367000000	6140	4310000	Mental Health Fund CO 18-19 to 19-20	114,871.25	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	4	2020	10021200	NA	9367000000	6140	4310000		(114,871.25)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076328	1	2020	10021500	NA	9370000000	6140	4510000		(10,000.00)	43709	VGRIFFI11168	TRAN	20190711
GENERAL_FUND	1000076262	2	2020	10010000	NA	1141000000	6150	4369000		719.40	43711	RPERRY08019	TRAN	20190710
GENERAL_FUND	1000075643	2	2020	10010000	NA	0331000000	6150	4510000		3,420.00	43709	DPRUDHO32025	TRAN	20190618
GENERAL_FUND	1000076952	2	2020	10010000	NA	0591000000	6150	4510000		7.57	43710	ANICHOL32205	TRAN	20190816
										2,169,319.74				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077773	1	2020	10010000	NA	0791000000	6200	4330000		(254.00)	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077774	1	2020	10010000	NA	0791000000	6200	4360000		(361.00)	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077755	1	2020	10010000	NA	0971000000	6200	4360000		(500.00)	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000077819	3	2020	10010000	NA	1451000000	6200	4360000		36.00	43735	AKIRBY25815	TRAN	20190927
GENERAL_FUND	1000076198	3	2020	10021500	NA	9340000000	6200	4360000		(50,000.00)	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000077433	3	2020	10010000	NA	0191000000	6200	4369000		44.00	43718	MLEPERE11462	TRAN	20190910
GENERAL_FUND	1000077839	12	2020	10010000	NA	1791000000	6200	4369000	Receiving transfer to clear deficit.	25.50	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076185	2	2020	10014200	NA	9340000000	6200	4369000		197,000.00	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000076186	2	2020	10014200	NA	9340000000	6200	4369000		971.78	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000076198	4	2020	10021500	NA	9340000000	6200	4369000		50,000.00	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000076866	2	2020	10010000	NA	0201000000	6200	4390000		59.00	43718	PWALTER20511	TRAN	20190813
GENERAL_FUND	1000076330	2	2020	10010000	NA	0051000000	6200	4510000		500.00	43709	VGLASS08954	TRAN	20190711
GENERAL_FUND	1000076866	1	2020	10010000	NA	0201000000	6200	4510000		(59.00)	43718	PWALTER20511	TRAN	20190813
GENERAL_FUND	1000077769	1	2020	10010000	NA	0791000000	6200	4510000		(270.00)	43734	AJOHNSO42115	TRAN	20190926
GENERAL_FUND	1000077776	1	2020	10010000	NA	0791000000	6200	4510000		(100.00)	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077755	2	2020	10010000	NA	0971000000	6200	4510000		494.00	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000077772	1	2020	10010000	NA	1291000000	6200	4510000	movie license	(64.00)	43733	DNORRIS11225	TRAN	20190925
GENERAL_FUND	1000077839	5	2020	10010000	NA	1791000000	6200	4510000	Transfer to clear deficit in Rentals-Tech Related	(25.50)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076128	1	2020	10010000	NA	1908000000	6200	4510000		(510.00)	43711	LDIXON07471	TRAN	20190703
GENERAL_FUND	1000077080	2	2020	10014200	NA	9340000000	6200	4510000		766.00	43709	SDAVIS23833	TRAN	20190823
GENERAL_FUND	1000076230	1	2020	10021500	NA	9340000000	6200	4510000		(930.20)	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000076351	2	2020	10010000	NA	1861000000	6200	4519900		(415.00)	43710	MCOMPER45742	TRAN	20190711
GENERAL_FUND	1000076849	1	2020	10010000	NA	1131000000	6200	4530000		(56.00)	43709	COTT39789	TRAN	20190814
GENERAL_FUND	1000076198	1	2020	10011300	NA	9340000000	6200	4530000		(4,920.00)	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000076198	2	2020	10011300	NA	9340000000	6200	4539000		4,920.00	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000077769	2	2020	10010000	NA	0791000000	6200	4610000		270.00	43734	AJOHNSO42115	TRAN	20190926
GENERAL_FUND	1000077775	1	2020	10010000	NA	0791000000	6200	4610000		(1,300.00)	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077755	3	2020	10010000	NA	0971000000	6200	4610000		6.00	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000076849	3	2020	10010000	NA	1131000000	6200	4610000		1,414.00	43709	COTT39789	TRAN	20190814
GENERAL_FUND	1000077581	2	2020	10010000	NA	1991000000	6200	4610000		1,200.00	43724	KRANDAL49771	TRAN	20190916
GENERAL_FUND	1000076185	1	2020	10014200	NA	9340000000	6200	4610000		(197,000.00)	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000076186	1	2020	10014200	NA	9340000000	6200	4610000		(971.78)	43709	SDAVIS23833	TRAN	20190709

GENERAL_FUND	1000077080	1	2020	10014200	NA	9340000000	6200	4610000		(766.00)	43709	SDAVIS23833	TRAN	20190823
GENERAL_FUND	1000077092	1	2020	10040000	NA	1591000000	6200	4610000		(1,500.00)	43710	PTROXTE43172	TRAN	20190823
GENERAL_FUND	1000076126	2	2020	10010000	NA	0191000000	6200	4642000		2,200.00	43709	MLEPERE11462	TRAN	20190703
GENERAL_FUND	1000076230	2	2020	10021500	NA	9340000000	6200	4642000		930.20	43709	SDAVIS23833	TRAN	20190709
GENERAL_FUND	1000076849	2	2020	10010000	NA	1131000000	6200	4643000		(1,358.00)	43709	COTT39789	TRAN	20190814
GENERAL_FUND	1000076351	3	2020	10010000	NA	1861000000	6200	4643000		876.00	43710	MCOMPER45742	TRAN	20190711
GENERAL_FUND	1000076662	3	2020	10010000	NA	1861000000	6200	4643000		(844.00)	43709	MCOMPER45742	TRAN	20190730
GENERAL_FUND	1000076351	1	2020	10010000	NA	1861000000	6200	4644000		(461.00)	43710	MCOMPER45742	TRAN	20190711
GENERAL_FUND	1000076662	4	2020	10010000	NA	1861000000	6200	4644000		844.00	43709	MCOMPER45742	TRAN	20190730
GENERAL_FUND	1000077773	2	2020	10010000	NA	0791000000	6200	4730000		254.00	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077774	2	2020	10010000	NA	0791000000	6200	4730000		361.00	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077775	2	2020	10010000	NA	0791000000	6200	4730000		1,300.00	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077776	2	2020	10010000	NA	0791000000	6200	4730000		100.00	43733	AJOHNSO42115	TRAN	20190925
GENERAL_FUND	1000077788	4	2020	10010000	NA	0933000000	6200	4730000		15.00	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077772	2	2020	10010000	NA	1291000000	6200	4730000	movie license	64.00	43733	DNORRIS11225	TRAN	20190925
										1,985.00				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077100	2	2020	10010000	NA	1921000000	6300	4110000		126.00	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077100	4	2020	10010000	NA	1921000000	6300	4120000		108.54	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077713	2	2020	10010000	NA	1921000000	6300	4120000		1,543.00	43731	ASTINSO35549	TRAN	20190923
GENERAL_FUND	1000077100	6	2020	10010000	NA	1921000000	6300	4130000		123.14	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077841	8	2020	10010200	NA	1791000000	6300	4130000	Receiving transfer to clear deficit.	2,796.48	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076823	15	2020	10021000	NA	9801000000	6300	4130000	DIGITAL CLASSROOM CO 18-19 to 19-20	5,919.64	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076832	2	2020	10021500	NA	9349000000	6300	4130000		100.00	43709	SSTEAD38467	TRAN	20190812
GENERAL_FUND	1000077100	8	2020	10010000	NA	1921000000	6300	4210000		43.62	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077841	9	2020	10010200	NA	1791000000	6300	4210000	Receiving transfer to clear deficit.	236.86	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077382	2	2020	10021500	NA	9349000000	6300	4210000		6.13	43717	SSTEAD38467	TRAN	20190909
GENERAL_FUND	1000077100	10	2020	10010000	NA	1921000000	6300	4220000		27.75	43709	ASTINSO35549	TRAN	20190823
GENERAL_FUND	1000077841	10	2020	10010200	NA	1791000000	6300	4220000	Receiving transfer to clear deficit.	213.19	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077382	3	2020	10021500	NA	9349000000	6300	4220000		5.18	43717	SSTEAD38467	TRAN	20190909
GENERAL_FUND	1000077841	11	2020	10010200	NA	1791000000	6300	4240000	Receiving Transfer to clear deficit.	5.31	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077382	4	2020	10021500	NA	9349000000	6300	4240000		0.14	43717	SSTEAD38467	TRAN	20190909
GENERAL_FUND	1000077499	2	2020	10021500	NA	9345000000	6300	4330000		(200.00)	43720	DTURNER16700	TRAN	20190912
GENERAL_FUND	1000077280	1	2020	10021500	NA	9365000000	6300	4360000		(200.00)	43711	VGRIFFI11168	TRAN	20190830
GENERAL_FUND	1000077809	1	2020	10021500	NA	9365000000	6300	4360000		(200.00)	43735	VGRIFFI11168	TRAN	20190927
GENERAL_FUND	1000076570	2	2020	10021200	NA	9367000000	6300	4510000		90,304.49	43709	MGIFFIN03623	TRAN	20190723
GENERAL_FUND	1000076704	1	2020	10021200	NA	9367000000	6300	4510000	Create a line for postage	(100.00)	43709	MGIFFIN03623	TRAN	20190801
GENERAL_FUND	1000076803	10	2020	10021200	NA	9367000000	6300	4510000	Mental Health Fund CO 18-19 to 19-20	19,513.48	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077514	1	2020	10021200	NA	9367000000	6300	4510000	Excess Supply Funds	(5,000.00)	43720	MGIFFIN03623	TRAN	20190912
GENERAL_FUND	1000077786	1	2020	10021200	NA	9367000000	6300	4510000	Excess supply funds	(40,000.00)	43733	MGIFFIN03623	TRAN	20190925
GENERAL_FUND	1000076828	16	2020	10023100	NA	9390100000	6300	4510000	DONATION FUND CO 18-19 to 19-20	234.98	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076828	17	2020	10023100	NA	9392000000	6300	4510000	DONATION FUND CO 18-19 to 19-20	100.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076803	3	2020	10021200	NA	9367000000	6300	4642000	Mental Health Fund CO 18-19 to 19-20	1,566.37	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076550	1	2020	10021200	NA	9367000000	6300	4644000	Move budget to cover requisition	6,000.00	43709	JFOUT39506	TRAN	20190723
GENERAL_FUND	1000076616	3	2020	10021200	NA	9367000000	6300	4644000	Laptops for New Employees	12,000.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076803	5	2020	10021200	NA	9367000000	6300	4644000	Mental Health Fund CO 18-19 to 19-20	4,462.56	43709	JFOUT39506	SUPP	20190810
										99,736.86				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076751	2	2020	10021000	NA	9801000000	6400	4120000	Move budget per request from C. Devane	270,189.00	43709	JFOUT39506	TRAN	20190807
GENERAL_FUND	1000076780	1	2020	10021000	NA	9801000000	6400	4120000	Transfer to pay DSM Proj.	(60,000.00)	43709	MAKERS51454	TRAN	20190808
GENERAL_FUND	1000076823	17	2020	10021000	NA	9801000000	6400	4120000	DIGITAL CLASSROOM CO 18-19 to 19-20	6,843.91	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076803	8	2020	10021200	NA	9367000000	6400	4120000	Mental Health Fund CO 18-19 to 19-20	14,780.10	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	8	2020	10021200	NA	9367000000	6400	4120000		(14,780.10)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076823	11	2020	10021000	NA	9801000000	6400	4121000	DIGITAL CLASSROOM CO 18-19 to 19-20	827.82	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077019	1	2020	10010000	NA	0903000000	6400	4130000		(2,000.00)	43712	SOLLIFF08969	TRAN	20190822
GENERAL_FUND	1000077162	2	2020	10011200	NA	0341000000	6400	4130000		1,000.00	43709	DHAMMON09002	TRAN	20190827
GENERAL_FUND	1000077431	22	2020	10021200	NA	9367000000	6400	4130000		59,878.02	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076823	13	2020	10021000	NA	9801000000	6400	4160000	DIGITAL CLASSROOM CO 18-19 to 19-20	1,000.00	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076823	4	2020	10021000	NA	9801000000	6400	4162000	DIGITAL CLASSROOM CO 18-19 to 19-20	9.52	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076823	10	2020	10021000	NA	9801000000	6400	4210000	DIGITAL CLASSROOM CO 18-19 to 19-20	740.16	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077431	23	2020	10021200	NA	9367000000	6400	4210000		4,945.92	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076823	8	2020	10021000	NA	9801000000	6400	4220000	DIGITAL CLASSROOM CO 18-19 to 19-20	315.27	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077431	24	2020	10021200	NA	9367000000	6400	4220000		4,580.67	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077431	25	2020	10021200	NA	9367000000	6400	4231000		7,848.00	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077431	26	2020	10021200	NA	9367000000	6400	4232000		19.20	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077431	27	2020	10021200	NA	9367000000	6400	4240000		113.77	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000075991	2	2020	10010000	NA	0962000000	6400	4310000		627.00	43709	CCOE32277	TRAN	20190627
GENERAL_FUND	1000076886	2	2020	10010200	NA	9107000000	6400	4310000	Move bduget per email from J. Miller	20,000.00	43709	JFOUT39506	TRAN	20190814
GENERAL_FUND	1000076908	2	2020	10010200	NA	9107000000	6400	4310000	Move bduget per email from J. Miller	(10,000.00)	43709	JFOUT39506	TRAN	20190814
GENERAL_FUND	1000075820	8	2020	10020200	NA	1701000000	6400	4310000	Move budget to schools for July AVID institute	5,803.48	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000076652	2	2020	10020200	NA	1701000000	6400	4310000	Move budget to correct GL	(5,803.48)	43709	JFOUT39506	TRAN	20190729
GENERAL_FUND	1000076567	2	2020	10021200	NA	9367000000	6400	4310000	To creat Funds Res. for Project YES	2,350.00	43709	MGIFFIN03623	TRAN	20190723
GENERAL_FUND	1000076616	4	2020	10021200	NA	9367000000	6400	4310000	Staff Development Fees	15,000.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076803	15	2020	10021200	NA	9367000000	6400	4310000	Mental Health Fund CO 18-19 to 19-20	247,827.44	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	5	2020	10021200	NA	9367000000	6400	4310000		(260,880.89)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077165	2	2020	10022700	NA	9302000000	6400	4310000	Diane Conley funds reservation	5,000.00	43709	JPITTS00723	TRAN	20190827
GENERAL_FUND	1000077330	2	2020	10022700	NA	9302000000	6400	4310000	To Meet The Needs Of The Department	20,000.00	43713	PWILKIN11274	TRAN	20190905
GENERAL_FUND	1000077060	2	2020	10043000	NA	9310000000	6400	4310000	VPK BUDGET XFER	7,175.25	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077510	2	2020	10043000	NA	9310000000	6400	4310000	VPK BUDGET XFER	500.00	43719	MSANTIE43140	TRAN	20190911
GENERAL_FUND	1000077455	2	2020	10043500	NA	9310000000	6400	4310000	TT1 VPK BUDGET XFER	300.00	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077718	2	2020	10010000	NA	0321000000	6400	4310300		20.00	43731	LPINEIR08027	TRAN	20190923
GENERAL_FUND	1000077651	1	2020	10010000	NA	0901000000	6400	4310300		(790.75)	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000077740	2	2020	10010000	NA	1241000000	6400	4310300		750.00	43732	SGRAING07590	TRAN	20190924
GENERAL_FUND	1000077210	1	2020	10010000	NA	1341000000	6400	4310300		(2,675.00)	43711	MFLORES49474	TRAN	20190828
GENERAL_FUND	1000076847	2	2020	10010000	NA	1662000000	6400	4310300	To Cover Sub Costs for TDA 77631	400.00	43709	LSLEYZA44961	TRAN	20190814
GENERAL_FUND	1000077713	1	2020	10010000	NA	1921000000	6400	4310300		(1,543.00)	43731	ASTINSO35549	TRAN	20190923
GENERAL_FUND	1000077346	1	2020	10010000	NA	1981000000	6400	4310300		(774.54)	43714	MMELEND32490	TRAN	20190906
GENERAL_FUND	1000076823	5	2020	10021000	NA	9801000000	6400	4310300	DIGITAL CLASSROOM CO 18-19 to 19-20	72.00	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076803	9	2020	10021200	NA	9367000000	6400	4310300	Mental Health Fund CO 18-19 to 19-20	15,000.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	6	2020	10021200	NA	9367000000	6400	4310300		(15,000.00)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077514	2	2020	10021200	NA	9367000000	6400	4310300	Subs for YMHFA	5,000.00	43720	MGIFFIN03623	TRAN	20190912
GENERAL_FUND	1000077786	2	2020	10021200	NA	9367000000	6400	4310300	Subs for YMHFA	25,000.00	43733	MGIFFIN03623	TRAN	20190925
GENERAL_FUND	1000077410	1	2020	10021500	NA	9360000000	6400	4310300		(7,000.00)	43717	SMALLAR01090	TRAN	20190909
GENERAL_FUND	1000077667	2	2020	10010000	NA	0033000000	6400	4330000		519.00	43728	KJAMES22025	TRAN	20190920
GENERAL_FUND	1000076482	2	2020	10010000	NA	0861000000	6400	4330000		1,605.40	43709	RSTOKES35093	TRAN	20190722
GENERAL_FUND	1000077651	2	2020	10010000	NA	0901000000	6400	4330000		790.75	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000076998	1	2020	10010000	NA	0903000000	6400	4330000		(3,500.00)	43712	SOLLIFF08969	TRAN	20190820
GENERAL_FUND	1000077799	2	2020	10010000	NA	0971000000	6400	4330000		(866.00)	43734	ADELGAD11387	TRAN	20190926
GENERAL_FUND	1000077282	2	2020	10010000	NA	1591000000	6400	4330000		316.34	43711	PTROXTE43172	TRAN	20190830
GENERAL_FUND	1000077346	2	2020	10010000	NA	1981000000	6400	4330000		774.54	43714	MMELEND32490	TRAN	20190906
GENERAL_FUND	1000077855	2	2020	10010000	NA	7004000000	6400	4330000		2,000.00	43738	DWILLIA06731	TRAN	20190930
GENERAL_FUND	1000077652	3	2020	10010200	NA	0901000000	6400	4330000		1,056.25	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000077002	2	2020	10010200	NA	1791000000	6400	4330000	Receiving Transfer to cover Ap Conf.	300.00	43709	PEDWARD19985	TRAN	20190820
GENERAL_FUND	1000077841	12	2020	10010200	NA	1791000000	6400	4330000	Receiving transfer to clear deficit.	4,458.71	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077582	2	2020	10010200	NA	1801000000	6400	4330000		200.00	43725	GSPENCE11327	TRAN	20190917
GENERAL_FUND	1000077632	4	2020	10010200	NA	9107000000	6400	4330000	Move budget to cover red per J. Miller	20,000.00	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000077636	2	2020	10010200	NA	9107000000	6400	4330000	Move budget per J. Miller email	20,000.00	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000076898	1	2020	10011000	G10011000-00	9380000000	6400	4330000		2,000.00	43709	LWITTE50239	TRAN	20190816

GENERAL_FUND	1000077243	1	2020	10011000	G10011000-00	9380000000	6400	4330000		6,000.00	43709	LWITTE50239	TRAN	20190829
GENERAL_FUND	1000077654	3	2020	10011000	G10011000-51	0901000000	6400	4330000		335.00	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000077658	2	2020	10011200	NA	0881000000	6400	4330000		3,473.00	43727	RHINES09005	TRAN	20190919
GENERAL_FUND	1000077089	2	2020	10011700	NA	0903000000	6400	4330000		5,000.00	43712	SOLLIFF08969	TRAN	20190827
GENERAL_FUND	1000077116	2	2020	10011700	NA	0903000000	6400	4330000		7,000.00	43712	SOLLIFF08969	TRAN	20190826
GENERAL_FUND	1000077024	2	2020	10011700	NA	1741000000	6400	4330000	Receiving Transfer to cover FLIBs Training.	1,850.00	43709	PEDWARD19985	TRAN	20190820
GENERAL_FUND	1000077084	2	2020	10011700	NA	1741000000	6400	4330000	Receiving Transfer	1,763.00	43709	PEDWARD19985	TRAN	20190823
GENERAL_FUND	1000077838	2	2020	10011700	NA	1741000000	6400	4330000	Receiving transfer to clear deficit.	1,500.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077653	2	2020	10011900	NA	0901000000	6400	4330000		900.00	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000075820	6	2020	10020200	NA	0481000000	6400	4330000	Move budget to schools for July AVID institute	11,581.44	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000075820	7	2020	10020200	NA	0571000000	6400	4330000	Move budget to schools for July AVID institute	9,209.20	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000075820	2	2020	10020200	NA	0811000000	6400	4330000	Move budget to schools for July AVID institute	6,910.00	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000075820	3	2020	10020200	NA	0901000000	6400	4330000	Move budget to schools for July AVID institute	10,194.17	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000075820	5	2020	10020200	NA	0937000000	6400	4330000	Move budget to schools for July AVID institute	6,360.00	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000077045	2	2020	10020200	NA	1131000000	6400	4330000	Budget for June 2019 AVID conference	3,300.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000075820	4	2020	10020200	NA	1181000000	6400	4330000	Move budget to schools for July AVID institute	6,360.41	43709	JFOUT39506	TRAN	20190624
GENERAL_FUND	1000076652	1	2020	10020200	NA	1701000000	6400	4330000	Move budget to correct GL	5,803.48	43709	JFOUT39506	TRAN	20190729
GENERAL_FUND	1000077734	1	2020	10020200	NA	1701000000	6400	4330000	Move budget to cover voucher	(2,783.99)	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077043	2	2020	10020200	NA	9000000000	6400	4330000	Budget for June 2019 AVID conference	3,300.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077751	6	2020	10020200	NA	9000000000	6400	4330000	Move budget to cover red	(275.75)	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077786	3	2020	10021200	NA	9367000000	6400	4330000	Travel/Training for MH Facilitators	15,000.00	43733	MGIFFIN03623	TRAN	20190925
GENERAL_FUND	1000077817	3	2020	10021500	NA	9335000000	6400	4330000		741.16	43735	DTURNER16700	TRAN	20190927
GENERAL_FUND	1000077414	1	2020	10021500	NA	9365000000	6400	4330000		(227.85)	43717	VGRIFFI11168	TRAN	20190909
GENERAL_FUND	1000077416	2	2020	10021500	NA	9365000000	6400	4330000		227.85	43717	VGRIFFI11168	TRAN	20190909
GENERAL_FUND	1000077689	1	2020	10010000	NA	0771000000	6400	4331000		(101.00)	43732	SROBERT08098	TRAN	20190924
GENERAL_FUND	1000076828	2	2020	10023100	NA	0901000000	6400	4331000	DONATION FUND CO 18-19 to 19-20	1,200.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076803	11	2020	10021200	NA	9367000000	6400	4360000	Mental Health Fund CO 18-19 to 19-20	23,000.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	7	2020	10021200	NA	9367000000	6400	4360000		(23,000.00)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000077841	13	2020	10010200	NA	1791000000	6400	4360001	Receiving Transfer to clear deficit.	127.53	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076773	2	2020	10010000	NA	0043000000	6400	4510000		287.50	43709	CBAKER39407	TRAN	20190807
GENERAL_FUND	1000076803	7	2020	10021200	NA	9367000000	6400	4510000	Mental Health Fund CO 18-19 to 19-20	5,944.59	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077431	11	2020	10021200	NA	9367000000	6400	4510000		(2,197.93)	43717	MGIFFIN03623	TRAN	20190909
GENERAL_FUND	1000076775	1	2020	10022700	NA	9302000000	6400	4510000	ACE Teacher Cert CO 18-19 to 19-20	102,796.52	43709	JFOUT39506	SUPP	20190808
GENERAL_FUND	1000077165	1	2020	10022700	NA	9302000000	6400	4510000	Diane Conley funds reservation	(5,000.00)	43709	JPITTS00723	TRAN	20190827
GENERAL_FUND	1000077330	1	2020	10022700	NA	9302000000	6400	4510000	To Meet The Needs Of The Department	(20,000.00)	43713	PWILKIN11274	TRAN	20190905
GENERAL_FUND	1000077082	2	2020	10023100	NA	9301000000	6400	4510000	Donation from Magnify Cr Union-Hum Res Serv Events	5,000.00	43709	MMAYOL24356	SUPP	20190823
GENERAL_FUND	1000077802	2	2020	10023100	NA	9301000000	6400	4510000	To reverse Budget Suppl for Donation - Magnify	(5,000.00)	43733	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000077081	2	2020	10023100	NA	9302000000	6400	4510000	Donation MidFlorida Credit Union ck 1043611	500.00	43709	MMAYOL24356	SUPP	20190823
GENERAL_FUND	1000077350	2	2020	10023100	NA	9302000000	6400	4510000	To Meet The Needs Of The Department	1,000.00	43714	PWILKIN11274	TRAN	20190906
GENERAL_FUND	1000076828	13	2020	10023100	NA	9350000000	6400	4510000	DONATION FUND CO 18-19 to 19-20	13.21	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077125	2	2020	10043000	NA	9310000000	6400	4510000	VPK BUDGET XFER	450.00	43709	MSANTIE43140	TRAN	20190826
GENERAL_FUND	1000077124	2	2020	10043500	NA	9310000000	6400	4510000	TT1 VPK BUDGET XFER	400.00	43709	MSANTIE43140	TRAN	20190826
GENERAL_FUND	1000077632	5	2020	10010200	NA	9107000000	6400	4730000	Move budget to cover red per J. Miller	500.00	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000077652	4	2020	10010200	NA	0901000000	6400	4731000		871.00	43726	AGODWIN18934	TRAN	20190918
GENERAL_FUND	1000077414	2	2020	10021500	NA	9365000000	6400	4733000		227.85	43717	VGRIFFI11168	TRAN	20190909
GENERAL_FUND	1000077416	1	2020	10021500	NA	9365000000	6400	4733000		(227.85)	43717	VGRIFFI11168	TRAN	20190909
										602,636.30				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076925	2	2020	10011200	NA	1971000000	6500	4130000		689.98	44075	LJAMES39981	TRAN	20190814
GENERAL_FUND	1000077242	2	2020	10011200	NA	1971000000	6500	4130000		229.99	43709	LJAMES39981	TRAN	20190829
GENERAL_FUND	1000076823	19	2020	10021000	NA	9801000000	6500	4130000	DIGITAL CLASSROOM CO 18-19 to 19-20	14,004.50	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076823	18	2020	10021000	NA	9801000000	6500	4162000	DIGITAL CLASSROOM CO 18-19 to 19-20	7,975.72	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076925	3	2020	10011200	NA	1971000000	6500	4210000		58.44	44075	LJAMES39981	TRAN	20190814
GENERAL_FUND	1000077242	3	2020	10011200	NA	1971000000	6500	4210000		19.48	43709	LJAMES39981	TRAN	20190829
GENERAL_FUND	1000076925	4	2020	10011200	NA	1971000000	6500	4220000		52.78	44075	LJAMES39981	TRAN	20190814
GENERAL_FUND	1000077242	4	2020	10011200	NA	1971000000	6500	4220000		16.94	43709	LJAMES39981	TRAN	20190829
GENERAL_FUND	1000076925	5	2020	10011200	NA	1971000000	6500	4240000		1.31	44075	LJAMES39981	TRAN	20190814
GENERAL_FUND	1000077242	5	2020	10011200	NA	1971000000	6500	4240000		0.44	43709	LJAMES39981	TRAN	20190829
GENERAL_FUND	1000077771	2	2020	10013700	NA	9801000000	6500	4310000		5,000.00	43733	MAKERS51454	TRAN	20190925
GENERAL_FUND	1000076823	6	2020	10021000	NA	9801000000	6500	4310000	DIGITAL CLASSROOM CO 18-19 to 19-20	99.50	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076938	1	2020	10021500	NA	9000000000	6500	4360000	Bond Clinic Athletic Trainers	(12,000.00)	43709	JPITTS00723	TRAN	20190819
GENERAL_FUND	1000077093	1	2020	10021500	NA	9000000000	6500	4360000	Badgepass	(250.00)	43709	JPITTS00723	TRAN	20190823
GENERAL_FUND	1000075754	2	2020	10021500	NA	9801000000	6500	4360000		45,000.00	43709	MAKERS51454	TRAN	20190619
GENERAL_FUND	1000077668	2	2020	10013700	NA	9801000000	6500	4369000		225.56	43728	MAKERS51454	TRAN	20190920
GENERAL_FUND	1000075753	1	2020	10021500	NA	9801000000	6500	4369000	Transfr for PO	(45,000.00)	43709	MAKERS51454	TRAN	20190619
GENERAL_FUND	1000075753	2	2020	10021500	NA	9801000000	6500	4369000		45,000.00	43709	MAKERS51454	TRAN	20190619
GENERAL_FUND	1000075754	1	2020	10021500	NA	9801000000	6500	4369000	For PO.	(45,000.00)	43709	MAKERS51454	TRAN	20190619
GENERAL_FUND	1000077216	2	2020	10021500	NA	9821000000	6500	4510000		1,000.00	43709	LADAMS11285	TRAN	20190829
GENERAL_FUND	1000076767	8	2020	10022100	NA	9802000000	6500	4510000	RECYC CO 18-19 to 19-20	4,409.95	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077267	2	2020	10022100	NA	9802000000	6500	4510000	Recycle - July & August 2019	749.68	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077216	1	2020	10021500	NA	9821000000	6500	4519900		(1,000.00)	43709	LADAMS11285	TRAN	20190829
GENERAL_FUND	1000076870	1	2020	10021500	NA	9822000000	6500	4519900		(718.84)	43709	JDITTLE17824	TRAN	20190813
GENERAL_FUND	1000077139	2	2020	10010000	NA	1981000000	6500	4622000		3,000.00	43710	MMELEND32490	TRAN	20190827
GENERAL_FUND	1000076370	4	2020	10013700	NA	9801000000	6500	4641000	Reclass to correct CC	500,000.00	43709	JPITTS00723	TRAN	20190711
GENERAL_FUND	1000076762	1	2020	10013700	NA	9801000000	6500	4641000		(5,000.00)	43709	MAKERS51454	TRAN	20190807
GENERAL_FUND	1000077627	1	2020	10013700	NA	9801000000	6500	4641000	Transfer for hardware purchase.	(200,000.00)	43727	MAKERS51454	TRAN	20190919
GENERAL_FUND	1000076370	1	2020	10013700	NA	9802000000	6500	4641000	Reclass to correct CC	(500,000.00)	43709	JPITTS00723	TRAN	20190711
GENERAL_FUND	1000076370	5	2020	10013700	NA	9801000000	6500	4643000	Reclass to correct CC	3,135,000.00	43709	JPITTS00723	TRAN	20190711
GENERAL_FUND	1000076900	1	2020	10013700	NA	9801000000	6500	4643000	Transfer for tech orders.	(1,500,000.00)	43709	MAKERS51454	TRAN	20190814
GENERAL_FUND	1000076943	1	2020	10013700	NA	9801000000	6500	4643000	Transfer money for tech order.	(765,573.61)	43709	MAKERS51454	TRAN	20190816
GENERAL_FUND	1000077737	1	2020	10013700	NA	9801000000	6500	4643000		(200,000.00)	43733	MAKERS51454	TRAN	20190925
GENERAL_FUND	1000076370	2	2020	10013700	NA	9802000000	6500	4643000	Reclass to correct CC	(3,135,000.00)	43709	JPITTS00723	TRAN	20190711
GENERAL_FUND	1000076370	6	2020	10013700	NA	9801000000	6500	4644000	Reclass to correct CC	150,000.00	43709	JPITTS00723	TRAN	20190711
GENERAL_FUND	1000076641	1	2020	10013700	NA	9801000000	6500	4644000	Transfer for orders	(10,000.00)	43709	MAKERS51454	TRAN	20190730
GENERAL_FUND	1000076797	2	2020	10013700	NA	9801000000	6500	4644000		300,000.00	43709	MAKERS51454	TRAN	20190809
GENERAL_FUND	1000076900	2	2020	10013700	NA	9801000000	6500	4644000		1,390,000.00	43709	MAKERS51454	TRAN	20190814
GENERAL_FUND	1000076943	2	2020	10013700	NA	9801000000	6500	4644000		645,665.00	43709	MAKERS51454	TRAN	20190816
GENERAL_FUND	1000077235	6	2020	10013700	NA	9801000000	6500	4644000	LCI LSA CO 18-19 to 19-20	968.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077627	2	2020	10013700	NA	9801000000	6500	4644000		200,000.00	43727	MAKERS51454	TRAN	20190919
GENERAL_FUND	1000077737	2	2020	10013700	NA	9801000000	6500	4644000		200,000.00	43733	MAKERS51454	TRAN	20190925
GENERAL_FUND	1000077771	4	2020	10013700	NA	9801000000	6500	4644000		34,000.00	43733	MAKERS51454	TRAN	20190925
GENERAL_FUND	1000076370	3	2020	10013700	NA	9802000000	6500	4644000	Reclass to correct CC	(150,000.00)	43709	JPITTS00723	TRAN	20190711
GENERAL_FUND	1000076823	12	2020	10021000	NA	9801000000	6500	4644000	DIGITAL CLASSROOM CO 18-19 to 19-20	880.00	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076762	2	2020	10013700	NA	9801000000	6500	4648000		5,000.00	43709	MAKERS51454	TRAN	20190807
GENERAL_FUND	1000076900	3	2020	10013700	NA	9801000000	6500	4648000		110,000.00	43709	MAKERS51454	TRAN	20190814
GENERAL_FUND	1000076943	3	2020	10013700	NA	9801000000	6500	4648000		119,908.61	43709	MAKERS51454	TRAN	20190816
GENERAL_FUND	1000077668	4	2020	10013700	NA	9801000000	6500	4648000		20,000.00	43728	MAKERS51454	TRAN	20190920
GENERAL_FUND	1000076641	2	2020	10013700	NA	9801000000	6500	4649000		10,000.00	43709	MAKERS51454	TRAN	20190730
GENERAL_FUND	1000076797	4	2020	10013700	NA	9801000000	6500	4649000		100,000.00	43709	MAKERS51454	TRAN	20190809
GENERAL_FUND	1000077737	4	2020	10013700	NA	9801000000	6500	4691000		105,000.00	43733	MAKERS51454	TRAN	20190925
										584,413.43				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076776	1	2020	10029000	NA	9000000000	7100	4310000	BP Oil Settlement CO 17-18 to 18-19	704,678.57	43709	JFOUT39506	SUPP	20190808
GENERAL_FUND	1000077587	1	2020	10011000	G10011000-00	9380000000	7100	4330000		1,499.00	43726	LWITTE50239	TRAN	20190918
GENERAL_FUND	1000077501	1	2020	10021500	NA	9180000000	7100	4330000	FSBA membership	(1,113.00)	43719	JPITTS00723	TRAN	20190911
GENERAL_FUND	1000077501	2	2020	10021500	NA	9180000000	7100	4730000	FSBA membership	1,113.00	43719	JPITTS00723	TRAN	20190911
										706,177.57				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077598	1	2020	10021500	NA	9350000000	7200	4310000	balance budget	(609.00)	43726	EWARREN11270	TRAN	20190918
GENERAL_FUND	1000076045	2	2020	10021500	NA	9101000000	7200	4330000	Leadership Polk Application	700.00	43709	JPITTS00723	TRAN	20190702
GENERAL_FUND	1000077413	1	2020	10021500	NA	9364000000	7200	4330000		(350.00)	43717	VGRIFFI11168	TRAN	20190909
GENERAL_FUND	1000077415	2	2020	10021500	NA	9364000000	7200	4330000		350.00	43717	VGRIFFI11168	TRAN	20190909
GENERAL_FUND	1000077598	2	2020	10021500	NA	9350000000	7200	4510000		609.00	43726	EWARREN11270	TRAN	20190918
GENERAL_FUND	1000076828	10	2020	10023100	NA	9108000000	7200	4510000	DONATION FUND CO 18-19 to 19-20	2,000.65	43709	JFOUT39506	SUPP	20190810
										2,700.65				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077788	5	2020	10010000	NA	0933000000	7300	4162000		736.71	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077788	6	2020	10010000	NA	0933000000	7300	4210000		62.40	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077788	7	2020	10010000	NA	0933000000	7300	4220000		55.01	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077788	8	2020	10010000	NA	0933000000	7300	4240000		1.40	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000076514	2	2020	10020200	NA	1341000000	7300	4310000	Transfer for Sharon Chipman contract	100,000.00	43709	JPITTS00723	TRAN	20190722
GENERAL_FUND	1000077149	3	2020	10021500	NA	9393000000	7300	4310000	Pat Nobles Contract	40,000.00	43709	JPITTS00723	TRAN	20190827
GENERAL_FUND	1000077149	2	2020	10021500	NA	9394000000	7300	4310000	Buddy Thomas Contract	40,000.00	43709	JPITTS00723	TRAN	20190827
GENERAL_FUND	1000076957	4	2020	10010000	NA	0043000000	7300	4330000		244.04	43709	CBAKER39407	TRAN	20190820
GENERAL_FUND	1000077282	1	2020	10010000	NA	1591000000	7300	4330000		(316.34)	43711	PTROXTE43172	TRAN	20190830
GENERAL_FUND	1000077837	6	2020	10010000	NA	1741000000	7300	4330000	Receiving transfer to clear deficit.	300.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077820	2	2020	10010000	NA	1811000000	7300	4330000	Balance Budget	500.00	43734	MYOUNG16747	TRAN	20190926
GENERAL_FUND	1000077116	3	2020	10011700	NA	0903000000	7300	4330000		7,000.00	43712	SOLLIFF08969	TRAN	20190826
GENERAL_FUND	1000076655	2	2020	10010000	NA	1041000000	7300	4350000	funds are for office copier maintenance	3.00	43710	CBONE11139	TRAN	20190730
GENERAL_FUND	1000077839	6	2020	10010000	NA	1791000000	7300	4360000	Transfer to clear deficit in Supplies-Admin	(592.00)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077338	2	2020	10010000	NA	0611000000	7300	4370000		115.00	43714	SDUNN39413	TRAN	20190906
GENERAL_FUND	1000076645	2	2020	10010000	NA	1032000000	7300	4370000		200.00	43710	MARNOLD42306	TRAN	20190805
GENERAL_FUND	1000076928	3	2020	10010000	NA	1221000000	7300	4370000		49.00	43709	TBROWNI46180	TRAN	20190815
GENERAL_FUND	1000077671	6	2020	10010000	NA	1362000000	7300	4370000		165.00	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077798	2	2020	10010000	NA	1801000000	7300	4370000		(272.98)	43734	GSPENCE11327	TRAN	20190926
GENERAL_FUND	1000076215	2	2020	10040000	NA	1591000000	7300	4370000		100.00	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000077744	1	2020	10010000	NA	0043000000	7300	4510000		(3,017.74)	43732	CBAKER39407	TRAN	20190924
GENERAL_FUND	1000075806	1	2020	10010000	NA	0201000000	7300	4510000		(1,588.00)	43711	PWALTER20511	TRAN	20190624
GENERAL_FUND	1000077120	2	2020	10010000	NA	0251000000	7300	4510000		200.00	43711	GSOURA08200	TRAN	20190826
GENERAL_FUND	1000076944	2	2020	10010000	NA	0651000000	7300	4510000		139.96	43709	APEACE15866	TRAN	20190816
GENERAL_FUND	1000076834	2	2020	10010000	NA	0903000000	7300	4510000		3,000.00	43714	SOLLIFF08969	TRAN	20190812
GENERAL_FUND	1000077850	2	2020	10010000	NA	0905000000	7300	4510000		15.00	43735	KSPOERL16019	TRAN	20190927
GENERAL_FUND	1000076655	1	2020	10010000	NA	1041000000	7300	4510000	funds are for office copier maintenance	(3.00)	43710	CBONE11139	TRAN	20190730
GENERAL_FUND	1000077733	1	2020	10010000	NA	1051000000	7300	4510000	Move budget per request from B. Tucker	(225.00)	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077354	2	2020	10010000	NA	1191000000	7300	4510000		216.50	43714	JHUTTON11437	TRAN	20190906
GENERAL_FUND	1000077777	1	2020	10010000	NA	1291000000	7300	4510000	Notary	(82.00)	43733	DNORRIS11225	TRAN	20190925
GENERAL_FUND	1000077603	1	2020	10010000	NA	1611000000	7300	4510000		(2,041.95)	43725	SCOLLAZ33117	TRAN	20190917
GENERAL_FUND	1000077227	2	2020	10010000	NA	1662000000	7300	4510000	To Cover fees for Chorus Dues	200.00	43709	LSLEYZA44961	TRAN	20190829
GENERAL_FUND	1000077411	1	2020	10010000	NA	1701000000	7300	4510000		(58.00)	43717	TWALLIN11545	TRAN	20190909
GENERAL_FUND	1000076565	2	2020	10010000	NA	1702000000	7300	4510000		(375.06)	43709	LMYRICK17273	TRAN	20190723
GENERAL_FUND	1000077513	4	2020	10010000	NA	1751000000	7300	4510000		50.00	43720	MRODRIG29127	TRAN	20190912
GENERAL_FUND	1000076007	1	2020	10010000	NA	1771000000	7300	4510000	Transfer money for Office Furniture	(465.00)	43709	LPITTMA22970	TRAN	20190627
GENERAL_FUND	1000076048	2	2020	10010000	NA	1771000000	7300	4510000	Transfer money for Admin Furniture	800.00	43709	LPITTMA22970	TRAN	20190702
GENERAL_FUND	1000077839	13	2020	10010000	NA	1791000000	7300	4510000	Receiving Transfer to clear deficit.	592.00	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077798	1	2020	10010000	NA	1801000000	7300	4510000		(347.00)	43734	GSPENCE11327	TRAN	20190926
GENERAL_FUND	1000076449	2	2020	10010000	NA	1831000000	7300	4510000		450.00	43709	JRODRIG08108	TRAN	20190718
GENERAL_FUND	1000077736	2	2020	10010000	NA	1841000000	7300	4510000		1,000.00	43733	DAYALA07220	TRAN	20190925
GENERAL_FUND	1000077754	3	2020	10010000	NA	0971000000	7300	4519900		220.00	43732	ADELGAD11387	TRAN	20190924
GENERAL_FUND	1000077030	3	2020	10011700	NA	0903000000	7300	4641000		2,000.00	43712	SOLLIFF08969	TRAN	20190820
GENERAL_FUND	1000076684	2	2020	10010000	NA	0043000000	7300	4642000		1,013.53	43709	CBAKER39407	TRAN	20190731
GENERAL_FUND	1000077366	1	2020	10010000	NA	0771000000	7300	4642000		(831.00)	43715	SROBERT08098	TRAN	20190907
GENERAL_FUND	1000077770	1	2020	10010000	NA	0811000000	7300	4642000		(2,362.00)	43733	JMULFOR25001	TRAN	20190925
GENERAL_FUND	1000076734	2	2020	10010000	NA	0903000000	7300	4642000		2,200.00	43714	SOLLIFF08969	TRAN	20190807
GENERAL_FUND	1000077157	2	2020	10010000	NA	0903000000	7300	4642000		(1,688.00)	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000076425	2	2020	10010000	NA	0961000000	7300	4642000		2,606.69	43709	MLEWIS09016	TRAN	20190716
GENERAL_FUND	1000077449	2	2020	10010000	NA	1341000000	7300	4642000		3,000.00	43718	MFLORES49474	TRAN	20190910
GENERAL_FUND	1000076542	2	2020	10010000	NA	1591000000	7300	4642000		2,000.00	43710	PTROXTE43172	TRAN	20190723
GENERAL_FUND	1000077464	2	2020	10010000	NA	1591000000	7300	4642000		600.00	43718	PTROXTE43172	TRAN	20190910
GENERAL_FUND	1000076007	2	2020	10010000	NA	1771000000	7300	4642000	Transfer Money for Office Furniture	465.00	43709	LPITTMA22970	TRAN	20190627
GENERAL_FUND	1000076048	1	2020	10010000	NA	1771000000	7300	4642000	Transfer money for Admin Furniture	(800.00)	43709	LPITTMA22970	TRAN	20190702
GENERAL_FUND	1000077366	2	2020	10010000	NA	0771000000	7300	4643000		831.00	43715	SROBERT08098	TRAN	20190907
GENERAL_FUND	1000077770	2	2020	10010000	NA	0811000000	7300	4643000		2,362.00	43733	JMULFOR25001	TRAN	20190925
GENERAL_FUND	1000075806	2	2020	10010000	NA	0201000000	7300	4644000		1,588.00	43711	PWALTER20511	TRAN	20190624
GENERAL_FUND	1000077622	2	2020	10010000	NA	0201000000	7300	4644000		558.00	43725	PWALTER20511	TRAN	20190917
GENERAL_FUND	1000077018	2	2020	10010000	NA	0621000000	7300	4644000	Per Administration	881.00	43712	EMARTIN44852	TRAN	20190821
GENERAL_FUND	1000077157	7	2020	10010000	NA	0903000000	7300	4644000		1,688.00	43712	SOLLIFF08969	TRAN	20190828
GENERAL_FUND	1000077798	3	2020	10010000	NA	1801000000	7300	4644000		619.98	43734	GSPENCE11327	TRAN	20190926
GENERAL_FUND	1000077744	3	2020	10010000	NA	0043000000	7300	4648000		3,017.74	43732	CBAKER39407	TRAN	20190924
GENERAL_FUND	1000077808	2	2020	10010000	NA	0043000000	7300	4648000		(3,017.74)	43735	CBAKER39407	TRAN	20190927
GENERAL_FUND	1000076565	1	2020	10010000	NA	1702000000	7300	4649000		375.06	43709	LMYRICK17273	TRAN	20190723
GENERAL_FUND	1000077674	2	2020	10010000	NA	0321000000	7300	4730000		1,000.00	43728	LPINEIR08027	TRAN	20190920
GENERAL_FUND	1000077279	6	2020	10010000	NA	0681000000	7300	4730000		115.00	43713	CSUDDUT16051	TRAN	20190905
GENERAL_FUND	1000076482	1	2020	10010000	NA	0861000000	7300	4730000		(1,605.40)	43709	RSTOKES35093	TRAN	20190722
GENERAL_FUND	1000077088	2	2020	10010000	NA	0905000000	7300	4730000		200.00	43710	KSPOERL16019	TRAN	20190826
GENERAL_FUND	1000077850	1	2020	10010000	NA	0905000000	7300	4730000		(15.00)	43735	KSPOERL16019	TRAN	20190927
GENERAL_FUND	1000077733	2	2020	10010000	NA	1051000000	7300	4730000	Move budget per request from B. Tucker	225.00	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077777	2	2020	10010000	NA	1291000000	7300	4730000	Notary	82.00	43733	DNORRIS11225	TRAN	20190925
GENERAL_FUND	1000077671	5	2020	10010000	NA	1362000000	7300	4730000		(165.00)	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077623	2	2020	10010000	NA	1381000000	7300	4730000		52.50	43725	MOUTLAW09860	TRAN	20190917
GENERAL_FUND	1000076540	2	2020	10010000	NA	1591000000	7300	4730000		500.00	43710	PTROXTE43172	TRAN	20190723
GENERAL_FUND	1000077429	2	2020	10010000	NA	1591000000	7300	4730000		4,700.00	43719	PTROXTE43172	TRAN	20190911
GENERAL_FUND	1000077187	4	2020	10010000	NA	1751000000	7300	4730000		469.00	43709	MRODRIG29127	TRAN	20190828
										209,696.31				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076175	1	2020	10037000	NA	9000000000	7400	4310000	Trans budget to required GL operating expend	4,000.00	43709	JRANSOM22932	TRAN	20190708
GENERAL_FUND	1000076295	5	2020	10034000	NA	9000000000	7400	4350000	Create P-01947 Auburndale Sr Gym AC Replace	(75,000.00)	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076962	1	2020	10034000	NA	9000000000	7400	4350000	Compl P1842 WHHS Pole Lights Replace RTN FdS	73,377.20	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076963	1	2020	10034000	NA	9000000000	7400	4350000	Compl P1870 Ben Hill Griffin Security RTN FdS	5,739.18	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076964	1	2020	10034000	NA	9000000000	7400	4350000	Compl P1879 Wahneta El Security RTN FdS	8,496.60	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076965	1	2020	10034000	NA	9000000000	7400	4350000	Compl P1886 Auburndale HS Intercom Upgrd RTN FdS	6,118.81	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076966	1	2020	10034000	NA	9000000000	7400	4350000	Compl P1888 Ridge Comm Intercom Upgrd RTN FdS	11,586.38	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076967	1	2020	10034000	NA	9000000000	7400	4350000	Compl P1887 HCSH Intercom Upgrd RTN FdS	1,577.16	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000077008	1	2020	10034000	NA	9000000000	7400	4350000	Compl P1891,P1919,P1935 RTN Funds	341,211.09	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077096	5	2020	10034000	NA	9000000000	7400	4350000	Create P-01951 WHHS Replace AC Bldg 26	(67,000.00)	43709	JRANSOM22932	TRAN	20190823
GENERAL_FUND	1000077222	2	2020	10034000	NA	9000000000	7400	4350000	Increase P-1895	(329.00)	43709	JRANSOM22932	TRAN	20190829
GENERAL_FUND	1000076747	21	2020	10037000	NA	0921000000	7400	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	1,000.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	199	2020	10037000	NA	0921000000	7400	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	800.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	43	2020	10037000	NA	9000000000	7400	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	4,802.01	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	245	2020	10037000	NA	9000000000	7400	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,500.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000075668	1	2020	10021500	NA	9601000000	7400	4390000	Trans budget to required GL operating expend	6,000.00	43709	JRANSOM22932	TRAN	20190618
GENERAL_FUND	1000076155	2	2020	10021500	NA	9601000000	7400	4510000	Trans budget to required GL operating expend	(4,000.00)	43709	JRANSOM22932	TRAN	20190703
GENERAL_FUND	1000077182	3	2020	10021500	NA	9601000000	7400	4510000	Trans budget to required GL operating expend	(1,204.00)	43709	JRANSOM22932	TRAN	20190828
GENERAL_FUND	1000076748	29	2020	10037000	NA	0361000000	7400	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,292.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	26	2020	10037000	NA	0361000000	7400	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	101.96	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077710	1	2020	10037000	NA	1762000000	7400	4641000	Trans budget to required GL operating expend	5,500.00	43728	JRANSOM22932	TRAN	20190920

GENERAL_FUND	1000076969	2	2020	10039000	P0186861	1941000000	7400	4641000	Compl P1868 Loughman Oaks El Security RTN FdS	(25,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000077498	3	2020	10037000	P0185691	0991000000	7400	4642000	Compl P1856 Gibbons St Remodel RTN FdS	(107.75)	43720	JRANSOM22932	TRAN	20190912
GENERAL_FUND	1000076360	2	2020	10039000	NA	9000000000	7400	4642000	Correction trans 76223	(1,000.00)	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076587	4	2020	10039000	NA	9000000000	7400	4642000	Create P-01948 Auburndale Cen HS Playground	(187,500.00)	43709	JRANSOM22932	TRAN	20190724
GENERAL_FUND	1000076969	1	2020	10039000	NA	9000000000	7400	4642000	Compl P1868 Loughman Oaks El Security RTN FdS	27,252.50	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076970	1	2020	10039000	NA	9000000000	7400	4642000	Compl P1766 Harrison SOTA Chiller Upgrd RTN FdS	1,000.00	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076971	1	2020	10039000	NA	9000000000	7400	4642000	Compl P1774 Griffin El Kitchen AC RTN FdS	22,921.10	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000077467	1	2020	10039000	NA	9000000000	7400	4642000	Move budget per J. Ransom email	(163,440.09)	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000076969	4	2020	10039000	P0186891	1941000000	7400	4642000	Compl P1868 Loughman Oaks El Security RTN FdS	(1,252.50)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076781	2	2020	10039000	P0192491	0821000000	7400	4642000	Trans budget to required WBS operating expend	(1,336.50)	43709	JRANSOM22932	TRAN	20190808
GENERAL_FUND	1000077482	2	2020	10039000	P0193491	9000000000	7400	4642000	Trans budget to required WBS operating expend	(2,000.00)	43719	JRANSOM22932	TRAN	20190911
GENERAL_FUND	1000077724	2	2020	10039000	P0193491	9000000000	7400	4642000	Trans budget to required WBS operating expend	(10,000.00)	43731	JRANSOM22932	TRAN	20190923
GENERAL_FUND	1000077467	3	2020	10039018	NA	9000000000	7400	4642000	Move budget per J. Ransom email	163,440.09	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000077320	2	2020	10037000	NA	1931000000	7400	4671000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,900.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077515	9	2020	10039000	P0174641	1221000000	7400	4671000	Compl P1746 Kaltheleen El Palycourt RTN FdS	(1,247.29)	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000076781	1	2020	10039000	P0192441	0821000000	7400	4671000	Trans budget to required WBS operating expend	1,336.50	43709	JRANSOM22932	TRAN	20190808
GENERAL_FUND	1000076587	1	2020	10039000	P0194841	0851000000	7400	4671000	Create P-01948 Auburndale Cen HS Playground	165,000.00	43709	JRANSOM22932	TRAN	20190724
GENERAL_FUND	1000076587	2	2020	10039000	P0194849	0851000000	7400	4671000	Create P-01948 Auburndale Cen HS Playground	15,000.00	43709	JRANSOM22932	TRAN	20190724
GENERAL_FUND	1000076587	3	2020	10039000	P0194852	0851000000	7400	4671000	Create P-01948 Auburndale Cen HS Playground	7,500.00	43709	JRANSOM22932	TRAN	20190724
GENERAL_FUND	1000076648	1	2020	10044000	NA	9608000000	7400	4671000	Trans budget to required GL operating expend	400.00	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076742	2	2020	10044000	NA	9608000000	7400	4671000	Trans budget to required GL operating expend	(20,000.00)	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076745	11	2020	10044000	NA	9608000000	7400	4671000	Trans budget to required GL operating expend	(64,750.00)	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077881	2	2020	10044000	NA	9608000000	7400	4671000	Trans budget to required GL operating expend	(10,000.00)	43738	JRANSOM22932	TRAN	20190930
GENERAL_FUND	1000076962	2	2020	10034000	P0184222	0481000000	7400	4672000	Compl P1842 WHHS Pole Lights Replace RTN FdS	(500.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076962	3	2020	10034000	P0184241	0481000000	7400	4672000	Compl P1842 WHHS Pole Lights Replace RTN FdS	(57,775.46)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076962	4	2020	10034000	P0184249	0481000000	7400	4672000	Compl P1842 WHHS Pole Lights Replace RTN FdS	(9,970.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076962	5	2020	10034000	P0184252	0481000000	7400	4672000	Compl P1842 WHHS Pole Lights Replace RTN FdS	(1,500.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076962	6	2020	10034000	P0184253	0481000000	7400	4672000	Compl P1842 WHHS Pole Lights Replace RTN FdS	(3,631.74)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000077005	2	2020	10034000	P0189521	1451000000	7400	4672000	Trans budget to required WBS operating expend	(2,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077222	1	2020	10034000	P0189521	1451000000	7400	4672000	Increase P-1895	329.00	43709	JRANSOM22932	TRAN	20190829
GENERAL_FUND	1000077222	3	2020	10034000	P0189521	1451000000	7400	4672000	Increase P-1895	746.00	43709	JRANSOM22932	TRAN	20190829
GENERAL_FUND	1000076771	1	2020	10034000	P0189541	1451000000	7400	4672000	Trans budget to required WBS operating expend	2,845.00	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077005	1	2020	10034000	P0189541	1451000000	7400	4672000	Trans budget to required WBS operating expend	6,973.00	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077222	4	2020	10034000	P0189541	1451000000	7400	4672000	Increase P-1895	(746.00)	43709	JRANSOM22932	TRAN	20190829
GENERAL_FUND	1000076771	2	2020	10034000	P0189549	1451000000	7400	4672000	Trans budget to required WBS operating expend	(2,845.00)	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077005	3	2020	10034000	P0189549	1451000000	7400	4672000	Trans budget to required WBS operating expend	(2,973.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077005	4	2020	10034000	P0189552	1451000000	7400	4672000	Trans budget to required WBS operating expend	(1,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077005	5	2020	10034000	P0189553	1451000000	7400	4672000	Trans budget to required WBS operating expend	(1,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000076295	1	2020	10034000	P0194741	0811000000	7400	4672000	Create P-01947 Auburndale Sr Gym AC Replace	32,000.00	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076518	1	2020	10034000	P0194741	0811000000	7400	4672000	Trans budget to required WBS operating expend	14,000.00	43709	JRANSOM22932	TRAN	20190722
GENERAL_FUND	1000076295	2	2020	10034000	P0194749	0811000000	7400	4672000	Create P-01947 Auburndale Sr Gym AC Replace	6,000.00	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076295	3	2020	10034000	P0194752	0811000000	7400	4672000	Create P-01947 Auburndale Sr Gym AC Replace	2,000.00	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076295	4	2020	10034000	P0194753	0811000000	7400	4672000	Create P-01947 Auburndale Sr Gym AC Replace	35,000.00	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076518	2	2020	10034000	P0194753	0811000000	7400	4672000	Trans budget to required WBS operating expend	(14,000.00)	43709	JRANSOM22932	TRAN	20190722
GENERAL_FUND	1000077408	2	2020	10037000	P0178641	0791000000	7400	4672000	Compl P1786 Ft. Meade LED Sign RTN FdS	(3,975.00)	43717	JRANSOM22932	TRAN	20190909
GENERAL_FUND	1000077408	3	2020	10037000	P0178653	0791000000	7400	4672000	Compl P1786 Ft. Meade LED Sign RTN FdS	(1,500.00)	43717	JRANSOM22932	TRAN	20190909
GENERAL_FUND	1000077407	2	2020	10037000	P0182121	1131000000	7400	4672000	Compl P1821 Mulberry Sr Drainage RTN FdS	(4,404.00)	43717	JRANSOM22932	TRAN	20190909
GENERAL_FUND	1000077407	3	2020	10037000	P0182141	1131000000	7400	4672000	Compl P1821 Mulberry Sr Drainage RTN FdS	(273,800.00)	43717	JRANSOM22932	TRAN	20190909
GENERAL_FUND	1000077515	2	2020	10039000	P0184121	1721000000	7400	4672000	Compl P1841 Lake Wales SR Poles RTN FdS	(650.00)	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000077515	3	2020	10039000	P0184122	1721000000	7400	4672000	Compl P1841 Lake Wales SR Poles RTN FdS	(500.00)	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000077515	4	2020	10039000	P0184141	1721000000	7400	4672000	Compl P1841 Lake Wales SR Poles RTN FdS	(41,439.24)	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000077515	5	2020	10039000	P0184149	1721000000	7400	4672000	Compl P1841 Lake Wales SR Poles RTN FdS	(10,000.00)	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000077515	6	2020	10039000	P0184152	1721000000	7400	4672000	Compl P1841 Lake Wales SR Poles RTN FdS	(1,500.00)	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000077515	7	2020	10039000	P0184153	1721000000	7400	4672000	Compl P1841 Lake Wales SR Poles RTN FdS	(2,000.00)	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000076971	2	2020	10039000	P0177421	1231000000	7400	4681000	Compl P1774 Griffin El Kitchen AC RTN FdS	(10,240.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076971	3	2020	10039000	P0177441	1231000000	7400	4681000	Compl P1774 Griffin El Kitchen AC RTN FdS	(12,681.10)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076161	1	2020	10039000	P0186541	0031000000	7400	4681000	Trans budget to required WBS operating expend	1,270.63	43709	JRANSOM22932	TRAN	20190705
GENERAL_FUND	1000076161	2	2020	10039000	P0186552	0031000000	7400	4681000	Trans budget to required WBS operating expend	(1,270.63)	43709	JRANSOM22932	TRAN	20190705
GENERAL_FUND	1000076223	1	2020	10039000	P0186641	1931000000	7400	4681000	Increase P-1866	1,000.00	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000077495	2	2020	10034000	P0177341	1231000000	7400	4682000	Incorrect Costcenter Move funds	(9,572.94)	43720	JRANSOM22932	TRAN	20190912
GENERAL_FUND	1000077495	1	2020	10034000	P0177353	1921000000	7400	4682000	Incorrect Costcenter Move funds	9,572.94	43720	JRANSOM22932	TRAN	20190912
GENERAL_FUND	1000076963	2	2020	10034000	P0187049	1921000000	7400	4682000	Compl P1870 Ben Hill Griffin Security RTN FdS	(4,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076963	3	2020	10034000	P0187053	1921000000	7400	4682000	Compl P1870 Ben Hill Griffin Security RTN FdS	(1,739.18)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076293	1	2020	10034000	P0187341	0031000000	7400	4682000	Trans budget to required WBS operating expend	8,000.00	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076841	1	2020	10034000	P0187341	0031000000	7400	4682000	Trans budget to required WBS operating expend	2,215.20	43709	JRANSOM22932	TRAN	20190812
GENERAL_FUND	1000076293	2	2020	10034000	P0187353	0031000000	7400	4682000	Trans budget to required WBS operating expend	(8,000.00)	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076841	2	2020	10034000	P0187353	0031000000	7400	4682000	Trans budget to required WBS operating expend	(2,215.20)	43709	JRANSOM22932	TRAN	20190812
GENERAL_FUND	1000076964	2	2020	10034000	P0187941	0681000000	7400	4682000	Compl P1879 Wahneta El Security RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076964	3	2020	10034000	P0187949	0681000000	7400	4682000	Compl P1879 Wahneta El Security RTN FdS	(4,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076964	4	2020	10034000	P0187953	0681000000	7400	4682000	Compl P1879 Wahneta El Security RTN FdS	(3,496.60)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076965	2	2020	10034000	P0188641	0811000000	7400	4682000	Compl P1886 Auburndale HS Intercom Upgrd RTN FdS	(952.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076965	3	2020	10034000	P0188653	0811000000	7400	4682000	Compl P1886 Auburndale HS Intercom Upgrd RTN FdS	(4,166.81)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076965	4	2020	10034000	P0188671	0811000000	7400	4682000	Compl P1886 Auburndale HS Intercom Upgrd RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076967	2	2020	10034000	P0188741	1791000000	7400	4682000	Compl P1887 HCSH Intercom Upgrd RTN FdS	(280.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076967	3	2020	10034000	P0188753	1791000000	7400	4682000	Compl P1887 HCSH Intercom Upgrd RTN FdS	(297.16)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076967	4	2020	10034000	P0188771	1791000000	7400	4682000	Compl P1887 HCSH Intercom Upgrd RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076966	2	2020	10034000	P0188841	0937000000	7400	4682000	Compl P1888 Ridge Comm Intercom Upgrd RTN FdS	(10,280.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076966	3	2020	10034000	P0188853	0937000000	7400	4682000	Compl P1888 Ridge Comm Intercom Upgrd RTN FdS	(306.38)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076966	4	2020	10034000	P0188871	0937000000	7400	4682000	Compl P1888 Ridge Comm Intercom Upgrd RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000077008	2	2020	10034000	P0189122	1681000000	7400	4682000	Compl P1891 Scott Lake El Roof RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	3	2020	10034000	P0189141	1681000000	7400	4682000	Compl P1891 Scott Lake El Roof RTN FdS	(235,546.22)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	4	2020	10034000	P0189149	1681000000	7400	4682000	Compl P1891 Scott Lake El Roof RTN FdS	(20,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	5	2020	10034000	P0189152	1681000000	7400	4682000	Compl P1891 Scott Lake El Roof RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	6	2020	10034000	P0189153	1681000000	7400	4682000	Compl P1891 Scott Lake El Roof RTN FdS	(2,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000076314	1	2020	10034000	P0191741	1771000000	7400	4682000	Trans budget to required WBS operating expend	6,000.00	43709	JRANSOM22932	TRAN	20190710
GENERAL_FUND	1000076314	2	2020	10034000	P0191749	1771000000	7400	4682000	Trans budget to required WBS operating expend	(6,000.00)	43709	JRANSOM22932	TRAN	20190710
GENERAL_FUND	1000077327	1	2020	10034000	P0191841	1761000000	7400	4682000	Trans budget to required WBS operating expend	4,000.00	43713	JRANSOM22932	TRAN	20190905
GENERAL_FUND	1000077327	2	2020	10034000	P0191849	1761000000	7400	4682000	Trans budget to required WBS operating expend	(4,000.00)	43713	JRANSOM22932	TRAN	20190905
GENERAL_FUND	1000077008	7	2020	10034000	P0191922	0901000000	7400	4682000	Compl P1919 Bartow HS AG Roof RTN FdS	(500.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	8	2020	10034000	P0191941	0901000000	7400	4682000	Compl P1919 Bartow HS AG Roof RTN FdS	(31,479.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	9	2020	10034000	P0191949	0901000000	7400	4682000	Compl P1919 Bartow HS AG Roof RTN FdS	(10,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	10	2020	10034000	P0191952	0901000000	7400	4682000	Compl P1919 Bartow HS AG Roof RTN FdS	(1,500.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	11	2020	10034000	P0191953	0901000000	7400	4682000	Compl P1919 Bartow HS AG Roof RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000076104	2	2020	10034000	P0193541	0881000000	7400	4682000		(10,000.00)	43709	JRANSOM22932	TRAN	20190702
GENERAL_FUND	1000077008	12	2020	10034000	P0193541	0881000000	7400	4682000	Compl P1935 Polk City Café A/C RTN FdS	(30,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077008	13	2020	10034000	P0193549	0881000000	7400	4682000	Compl P1935 Polk City Café A/C RTN FdS	(5,000.00)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000076104	1	2020	10034000	P0193553	0881000000	7400	4682000		10,000.00	43709	JRANSOM22932	TRAN	20190702
GENERAL_FUND	1000077008	14	2020	10034000	P0193553	0881000000	7400	4682000	Compl P1935 Polk City Café A/C RTN FdS	(2,185.87)	43709	JRANSOM22932	TRAN	20190821
GENERAL_FUND	1000077096	1	2020	10034000	P0195141	0481000000	7400	4682000	Create P-01951 WHHS Replace AC Bldg 26	20,000.00	43709	JRANSOM22932	TRAN	20190823
GENERAL_FUND	1000077096	2	2020	10034000	P0195149	0481000000	7400	4682000	Create P-01951 WHHS Replace AC Bldg 26	5,000.00	43709	JRANSOM22932	TRAN	20190823
GENERAL_FUND	1000077655	2	2020	10034000	P0195149	0481000000	7400	4682000	Trans budget to required WBS operating expend	(5,000.00)	43727	JRANSOM22932	TRAN	20190919
GENERAL_FUND	1000077096	3	2020	10034000	P0195152	0481000000	7400	4682000	Create P-01951 WHHS Replace AC Bldg 26	2,000.00	43709	JRANSOM22932	TRAN	20190823
GENERAL_FUND	1000077096	4	2020	10034000	P0195153	0481000000	7400	4682000	Create P-01951 WHHS Replace AC Bldg 26	40,000.00	43709	JRANSOM22932	TRAN	20190823
GENERAL_FUND	1000077655	1	2020	10034000	P0195153	0481000000	7400	4682000	Trans budget to required WBS operating expend	5,000.00	43727	JRANSOM22932	TRAN	20190919
GENERAL_FUND	1000077498	2	2020	10037000	P0185653	0991000000	7400	4682000	Compl P1856 Gibbons St Remodel RTN FdS	(3,777.27)	43720	JRANSOM22932	TRAN	20190912
GENERAL_FUND	1000076223	2	2020	10039000	NA	9000000000	7400	4682000	Increase P-1866	(1,000.00)	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000076360	1	2020	10039000	NA	9000000000	7400	4682000	Correction trans 76223	1,000.00	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000077467	2	2020	10039000	NA	9000000000	7400	4682000	Move budget per J. Ransom email	(40,000.00)	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000076970	2	2020	10039000	P0176641	0033000000	7400	4682000	Compl P1766 Harrison SOTA Chiller Upgrd RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190816
GENERAL_FUND	1000076969	3	2020	10039000	P0186871	1941000000	7400	4682000	Compl P1868 Loughman Oaks El Security RTN FdS	(1,000.00)	43709	JRANSOM22932	TRAN	20190816

GENERAL_FUND	1000077481	1	2020	10039000	P0189722	9000000000	7400	4682000	Trans budget to required WBS operating expend	2,000.00	43719	JRANSOM22932	TRAN	20190911
GENERAL_FUND	1000077481	2	2020	10039000	P0189749	9000000000	7400	4682000	Trans budget to required WBS operating expend	(2,000.00)	43719	JRANSOM22932	TRAN	20190911
GENERAL_FUND	1000077128	2	2020	10039000	P0193452	9000000000	7400	4682000	Trans budget to required WBS operating expend	(3,000.00)	43709	JRANSOM22932	TRAN	20190827
GENERAL_FUND	1000077128	1	2020	10039000	P0193453	9000000000	7400	4682000	Trans budget to required WBS operating expend	3,000.00	43709	JRANSOM22932	TRAN	20190827
GENERAL_FUND	1000077482	1	2020	10039000	P0193453	9000000000	7400	4682000	Trans budget to required WBS operating expend	2,000.00	43719	JRANSOM22932	TRAN	20190911
GENERAL_FUND	1000077724	1	2020	10039000	P0193453	9000000000	7400	4682000	Trans budget to required WBS operating expend	10,000.00	43731	JRANSOM22932	TRAN	20190923
GENERAL_FUND	1000077466	4	2020	10039018	NA	9000000000	7400	4682000	Sales Tax Transfers for projects per J. Ransom	4,000,000.00	43719	JFOUT39506	SUPP	20190911
GENERAL_FUND	1000077467	4	2020	10039018	NA	9000000000	7400	4682000	Move budget per J. Ransom email	40,000.00	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000077515	1	2020	10039018	NA	9000000000	7400	4682000	Compl P1841 Lake Wales SR Poles RTN FdS	56,089.24	43721	JFOUT39506	TRAN	20190913
GENERAL_FUND	1000077515	8	2020	10039018	NA	9000000000	7400	4682000	Compl P1746 Kaltheleen El Palycourt RTN FdS	1,247.29	43721	JFOUT39506	TRAN	20190913
										3,644,777.95				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076764	1	2020	10021500	NA	9403000000	7500	4310000	Move budget to cover express bill	7,000.00	43709	JFOUT39506	TRAN	20190807
GENERAL_FUND	1000077057	2	2020	10021500	NA	9410000000	7500	4310000		56,000.00	43709	JSHORT52740	TRAN	20190822
GENERAL_FUND	1000077057	1	2020	10021500	NA	9410000000	7500	4317000		(56,000.00)	43709	JSHORT52740	TRAN	20190822
GENERAL_FUND	1000076764	2	2020	10021500	NA	9403000000	7500	4390000	Move budget to cover express bill	(1,000.00)	43709	JFOUT39506	TRAN	20190807
GENERAL_FUND	1000077620	2	2020	10043000	NA	9310000000	7500	4390000	Move to cover armored truck cost	50.00	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000076823	2	2020	10021000	NA	9100000000	7500	4510000	DIGITAL CLASSROOM CO 18-19 to 19-20	96.76	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077127	3	2020	10021500	NA	9000000000	7500	4510000	Move budget to cover invoice for charter shcools	(60.00)	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000076764	3	2020	10021500	NA	9403000000	7500	4642000	Move budget to cover express bill	(2,000.00)	43709	JFOUT39506	TRAN	20190807
GENERAL_FUND	1000076764	4	2020	10021500	NA	9403000000	7500	4644000	Move budget to cover express bill	(3,000.00)	43709	JFOUT39506	TRAN	20190807
GENERAL_FUND	1000076764	5	2020	10021500	NA	9403000000	7500	4730000	Move budget to cover express bill	(1,000.00)	43709	JFOUT39506	TRAN	20190807
										86.76				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076261	1	2020	10018800	NA	0681000000	7600	4380001	Move budget out of 7600 function	(116.00)	43709	JFOUT39506	TRAN	20190710
GENERAL_FUND	1000076178	2	2020	10041761	NA	0821000000	7600	4510000	Move to correct GL	5,405.00	43709	JFOUT39506	TRAN	20190710
GENERAL_FUND	1000076178	1	2020	10041761	NA	0821000000	7600	4641000	Move to correct GL	(5,405.00)	43709	JFOUT39506	TRAN	20190710
										(116.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076767	12	2020	10022100	NA	9106000000	7710	4510000	RECYC CO 18-19 to 19-20	8,444.28	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076639	1	2020	10010000	NA	1591000000	7720	4641000		(1,500.00)	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000077284	2	2020	10023100	NA	9380000000	7730	4130000	Polk Vision Donation for Counselor Training Ck2373	4,781.36	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077284	3	2020	10023100	NA	9380000000	7730	4220000	Polk Vision Donation for Counselor Training Ck2373	394.08	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077284	4	2020	10023100	NA	9380000000	7730	4240000	Polk Vision Donation for Counselor Training Ck2373	9.85	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077726	2	2020	10010000	NA	1771000000	7730	4310000	Transfer money for TDA	300.00	43731	LPITTMA22970	TRAN	20190923
GENERAL_FUND	1000076515	2	2020	10020200	NA	9301000000	7730	4310000	Charlene Brinson contract	40,000.00	43709	JPITTS00723	TRAN	20190722
GENERAL_FUND	1000077149	1	2020	10021500	NA	9301000000	7730	4310000	Regional Superintendent CSA support	(80,000.00)	43709	JPITTS00723	TRAN	20190827
GENERAL_FUND	1000076957	2	2020	10010000	NA	0043000000	7730	4330000		(244.04)	43709	CBAKER39407	TRAN	20190820
GENERAL_FUND	1000077744	2	2020	10010000	NA	0043000000	7730	4330000		(3,017.74)	43732	CBAKER39407	TRAN	20190924
GENERAL_FUND	1000077433	4	2020	10010000	NA	0191000000	7730	4330000		687.88	43718	MLEPERE11462	TRAN	20190910
GENERAL_FUND	1000077520	2	2020	10010000	NA	0191000000	7730	4330000		2,525.28	43720	MLEPERE11462	TRAN	20190912
GENERAL_FUND	1000076998	2	2020	10010000	NA	0903000000	7730	4330000		3,500.00	43712	SOLLIFF08969	TRAN	20190820
GENERAL_FUND	1000077019	2	2020	10010000	NA	0903000000	7730	4330000		2,000.00	43712	SOLLIFF08969	TRAN	20190822
GENERAL_FUND	1000077839	7	2020	10010000	NA	1791000000	7730	4330000	Transfer to clear deficit in Pupil Trans-supplies	(1,067.87)	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077841	14	2020	10010200	NA	1791000000	7730	4330000	Receiving Transfer to clear deficit.	201.57	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000077632	6	2020	10010200	NA	9107000000	7730	4330000	Move budget to cover red per J. Miller	25,000.00	43725	JFOUT39506	TRAN	20190917
GENERAL_FUND	1000077636	3	2020	10010200	NA	9107000000	7730	4330000	Move budget per J. Miller email	25,000.00	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000077585	1	2020	10011000	G10011000-00	9380000000	7730	4330000		6,000.00	43726	LWITTE50239	TRAN	20190918
GENERAL_FUND	1000077586	1	2020	10011000	G10011000-00	9380000000	7730	4330000		500.00	43726	LWITTE50239	TRAN	20190918
GENERAL_FUND	1000077587	3	2020	10011000	G10011000-00	9380000000	7730	4330000		(5,996.00)	43726	LWITTE50239	TRAN	20190918
GENERAL_FUND	1000077695	4	2020	10011600	NA	9101000000	7730	4330000	AVID	300.00	43728	JPITTS00723	TRAN	20190920
GENERAL_FUND	1000077058	2	2020	10011700	NA	0903000000	7730	4330000		2,500.00	43712	SOLLIFF08969	TRAN	20190822
GENERAL_FUND	1000077116	4	2020	10011700	NA	0903000000	7730	4330000		7,000.00	43712	SOLLIFF08969	TRAN	20190826
GENERAL_FUND	1000077658	4	2020	10011900	NA	0881000000	7730	4330000		1,109.92	43727	RHINES09005	TRAN	20190919
GENERAL_FUND	1000077751	1	2020	10020200	NA	0811000000	7730	4330000	Move budget to cover red	825.00	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077751	2	2020	10020200	NA	0821000000	7730	4330000	Move budget to cover red	167.52	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077751	3	2020	10020200	NA	0901000000	7730	4330000	Move budget to cover red	1,608.64	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077045	3	2020	10020200	NA	1131000000	7730	4330000	Budget for June 2019 AVID conference	2,475.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077734	2	2020	10020200	NA	1701000000	7730	4330000	Move budget to cover voucher	2,783.99	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077751	4	2020	10020200	NA	1762000000	7730	4330000	Move budget to cover red	149.59	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000077043	3	2020	10020200	NA	9000000000	7730	4330000	Budget for June 2019 AVID conference	2,475.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077751	5	2020	10020200	NA	9000000000	7730	4330000	Move budget to cover red	(2,475.00)	43732	JFOUT39506	TRAN	20190924
GENERAL_FUND	1000076823	16	2020	10021000	NA	9801000000	7730	4330000	DIGITAL CLASSROOM CO 18-19 to 19-20	6,550.53	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000076616	2	2020	10021200	NA	9367000000	7730	4330000	In County Travel	48,600.00	43709	MGIFFIN03623	TRAN	20190729
GENERAL_FUND	1000076803	1	2020	10021200	NA	9367000000	7730	4330000	Mental Health Fund CO 18-19 to 19-20	1,048.59	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077828	1	2020	10021500	NA	9111000000	7730	4330000	Tfr to cover travel exp	(51.04)	43738	CWOLFE08607	TRAN	20191001
GENERAL_FUND	1000077499	1	2020	10021500	NA	9345000000	7730	4330000		200.00	43720	DTURNER16700	TRAN	20190912
GENERAL_FUND	1000077594	2	2020	10021500	NA	9385000000	7730	4330000		1,030.00	43724	VGLENN44127	TRAN	20190916
GENERAL_FUND	1000077459	1	2020	10021500	NA	9801000000	7730	4330000	Travel and Fees	(10,000.00)	43718	MAKERS51454	TRAN	20190910
GENERAL_FUND	1000076807	4	2020	10049100	NA	9395000000	7730	4330000	UWCF After School carryover 18-19 to 19-20	5,090.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076909	4	2020	10049100	NA	9395000000	7730	4330000	UWCF After School carryover 18-19 to 19-20	(5,090.00)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076920	3	2020	10049100	NA	9395000000	7730	4330000	UWCF After School carryover 18-19 to 19-20	5,090.00	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000077270	2	2020	10021500	NA	9301000000	7730	4331000		40,000.00	43711	WWINCHE09042	TRAN	20190829
GENERAL_FUND	1000076828	12	2020	10023100	NA	9302000000	7730	4331000	DONATION FUND CO 18-19 to 19-20	2,095.07	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077350	1	2020	10023100	NA	9302000000	7730	4331000	To Meet The Needs Of The Department	(1,000.00)	43714	PWILKIN11274	TRAN	20190906
GENERAL_FUND	1000076825	2	2020	10012000	NA	0481000000	7730	4390000	AICE Fund CO 18-19 to 19-20	408.00	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077103	1	2020	10021500	NA	9301000000	7730	4510000		(2,000.00)	43709	WWINCHE09042	TRAN	20190827
GENERAL_FUND	1000077126	1	2020	10021500	NA	9301000000	7730	4510000		(300.00)	43709	WWINCHE09042	TRAN	20190826
GENERAL_FUND	1000077270	1	2020	10021500	NA	9301000000	7730	4510000		(40,000.00)	43711	WWINCHE09042	TRAN	20190829
GENERAL_FUND	1000077453	2	2020	10021500	NA	9601000000	7730	4510000	Trans budget to required GL operating expend	(50.00)	43718	JRANSOM22932	TRAN	20190910
GENERAL_FUND	1000077695	5	2020	10011600	NA	9101000000	7730	4730000	AVID	150.00	43728	JPITTS00723	TRAN	20190920
GENERAL_FUND	1000076823	7	2020	10021000	NA	9801000000	7730	4730000	DIGITAL CLASSROOM CO 18-19 to 19-20	150.00	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000077103	2	2020	10021500	NA	9301000000	7730	4730000		2,000.00	43709	WWINCHE09042	TRAN	20190827
GENERAL_FUND	1000077126	2	2020	10021500	NA	9301000000	7730	4730000		300.00	43709	WWINCHE09042	TRAN	20190826
GENERAL_FUND	1000076045	1	2020	10021500	NA	9101000000	7730	4731000	Leadership Polk Application	(700.00)	43709	JPITTS00723	TRAN	20190702
GENERAL_FUND	1000075668	2	2020	10021500	NA	9601000000	7730	4731000	Trans budget to required GL operating expend	(6,000.00)	43709	JRANSOM22932	TRAN	20190618
GENERAL_FUND	1000075760	2	2020	10021500	NA	9601000000	7730	4731000	Trans budget to required GL operating expend	(500.00)	43709	JRANSOM22932	TRAN	20190619
GENERAL_FUND	1000077480	2	2020	10021500	NA	9608000000	7730	4731000	Trans budget to required GL operating expend	(600.00)	43719	JRANSOM22932	TRAN	20190911
GENERAL_FUND	1000077413	2	2020	10021500	NA	9364000000	7730	4733000		350.00	43717	VGRIFFI11168	TRAN	20190909
GENERAL_FUND	1000077415	1	2020	10021500	NA	9364000000	7730	4733000		(350.00)	43717	VGRIFFI11168	TRAN	20190909
GENERAL_FUND	1000076767	5	2020	10022100	NA	9422000000	7760	4510000	RECYC CO 18-19 to 19-20	2,706.38	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076767	3	2020	10022100	NA	9422000000	7760	4550000	RECYC CO 18-19 to 19-20	1,388.60	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077267	8	2020	10022100	NA	9422000000	7760	4550000	Recycle - July & August 2019	2,426.90	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000076767	6	2020	10022100	NA	9422000000	7760	4643000	RECYC CO 18-19 to 19-20	3,424.51	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077484	2	2020	10022100	NA	9422000000	7760	4643000		15,000.00	43721	DREED11838	TRAN	20190913
GENERAL_FUND	1000077485	2	2020	10022100	NA	9422000000	7760	4643000		2,000.00	43721	DREED11838	TRAN	20190913
GENERAL_FUND	1000077486	1	2020	10022100	NA	9422000000	7760	4643000		(4,000.00)	43721	DREED11838	TRAN	20190913
GENERAL_FUND	1000077681	1	2020	10022100	NA	9422000000	7760	4643000		(6,400.00)	43727	DREED11838	TRAN	20190919
GENERAL_FUND	1000076767	4	2020	10022100	NA	9422000000	7760	4644000	RECYC CO 18-19 to 19-20	2,377.27	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077485	1	2020	10022100	NA	9422000000	7760	4644000		(2,000.00)	43721	DREED11838	TRAN	20190913
GENERAL_FUND	1000077659	2	2020	10022100	NA	9422000000	7760	4644000		246.78	43727	DREED11838	TRAN	20190919
GENERAL_FUND	1000077680	2	2020	10022100	NA	9422000000	7760	4644000		4,138.93	43727	DREED11838	TRAN	20190919
GENERAL_FUND	1000077681	2	2020	10022100	NA	9422000000	7760	4644000		6,400.00	43727	DREED11838	TRAN	20190919
GENERAL_FUND	1000077831	6	2020	10022100	NA	9422000000	7760	4644000	RECYCLE - September 2019	786.95	43734	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000076767	22	2020	10022100	NA	9422000000	7760	4652000	RECYC CO 18-19 to 19-20	20,742.40	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076728	3	2020	10040200	NA	9000000000	7790	4110000	PWORK CO 18-19 to 19-20	24,609.77	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000075931	1	2020	10021500	NA	9385000000	7790	4310000	Move budget to cover Charter tools quote	(2,970.00)	43709	JFOUT39506	TRAN	20190625

GENERAL_FUND	1000077594	1	2020	10021500	NA	9385000000	7790	4310000		(1,030.00)	43724	VGLENN44127	TRAN	20190916
GENERAL_FUND	1000077587	2	2020	10011000	G10011000-00	9380000000	7790	4330000		4,497.00	43726	LWITTE50239	TRAN	20190918
GENERAL_FUND	1000076042	3	2020	10021500	NA	9108000000	7790	4330000		(2,000.00)	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000076767	19	2020	10022100	NA	9422000000	7790	4350000	RECYC CO 18-19 to 19-20	15,490.84	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077484	1	2020	10022100	NA	9422000000	7790	4350000		(15,000.00)	43721	DREED11838	TRAN	20190913
GENERAL_FUND	1000077486	2	2020	10022100	NA	9422000000	7790	4350000		4,000.00	43721	DREED11838	TRAN	20190913
GENERAL_FUND	1000076042	1	2020	10021500	NA	9108000000	7790	4360000		(10,000.00)	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000075931	2	2020	10021500	NA	9385000000	7790	4360000	Move budget to cover Charter tools quote	2,970.00	43709	JFOUT39506	TRAN	20190625
GENERAL_FUND	1000076042	2	2020	10021500	NA	9108000000	7790	4510000		10,000.00	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000076105	2	2020	10021500	NA	9108000000	7790	4510000		2,500.00	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000076105	4	2020	10021500	NA	9108000000	7790	4510000		1,500.00	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000077382	1	2020	10021500	NA	9349000000	7790	4510000		(11.45)	43717	SSTEAD38467	TRAN	20190909
GENERAL_FUND	1000076767	7	2020	10022100	NA	9422000000	7790	4510000	RECYC CO 18-19 to 19-20	4,138.93	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077680	1	2020	10022100	NA	9422000000	7790	4510000		(4,138.93)	43727	DREED11838	TRAN	20190919
GENERAL_FUND	1000076767	15	2020	10022100	NA	9501000000	7790	4510000	RECYC CO 18-19 to 19-20	9,097.92	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077768	2	2020	10023100	NA	9100000000	7790	4510000	Move budget to cover ribbons for Sup. Scholars	2,500.00	43733	JFOUT39506	TRAN	20190925
GENERAL_FUND	1000076828	11	2020	10023100	NA	9301000000	7790	4510000	DONATION FUND CO 18-19 to 19-20	1,737.02	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076767	1	2020	10022100	NA	9422000000	7790	4641000	RECYC CO 18-19 to 19-20	246.78	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077659	1	2020	10022100	NA	9422000000	7790	4641000		(246.78)	43727	DREED11838	TRAN	20190919
GENERAL_FUND	1000076042	4	2020	10021500	NA	9108000000	7790	4648000		2,000.00	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000077235	7	2020	10013700	NA	9801000000	7790	4691000	LCI LSA CO 18-19 to 19-20	39,000.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077737	3	2020	10013700	NA	9801000000	7790	4691000		(105,000.00)	43733	MAKERS51454	TRAN	20190925
GENERAL_FUND	1000076832	1	2020	10021500	NA	9349000000	7790	4730000	Trf to cover Special Activity Pay Alysa Nolen	(100.00)	43709	SSTEAD38467	TRAN	20190812
GENERAL_FUND	1000077453	3	2020	10021500	NA	9601000000	7790	4730000	Trans budget to required GL operating expend	400.00	43718	JRANSOM22932	TRAN	20190910
										126,289.28				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077843	2	2020	10040000	NA	1591000000	7800	4330000		1,500.00	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077844	1	2020	10040000	NA	1591000000	7800	4330000		(1,500.00)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077844	2	2020	10040000	NA	1591000000	7800	4333000		1,500.00	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077365	2	2020	10010800	NA	1991000000	7800	4333001		330.00	43714	KRANDAL49771	TRAN	20190906
GENERAL_FUND	1000077832	2	2020	10023100	NA	9501000000	7800	4333001	SaddleCreek Donation -LL Magic/19 Transportation	3,500.00	43734	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000076767	11	2020	10022100	NA	9501000000	7800	4360000	RECYC CO 18-19 to 19-20	8,022.90	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077110	1	2020	10010800	NA	0031000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	1,000.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	2	2020	10010800	NA	0481000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	800.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	3	2020	10010800	NA	0811000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	300.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	4	2020	10010800	NA	0905000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	(500.00)	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	5	2020	10010800	NA	0937000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	1,500.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	6	2020	10010800	NA	1051000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	1,500.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	7	2020	10010800	NA	1131000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	300.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	8	2020	10010800	NA	1181000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	1,500.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	9	2020	10010800	NA	1762000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	400.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	10	2020	10010800	NA	1791000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	2,000.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077110	11	2020	10010800	NA	1931000000	7800	4390000	Allocate budget to schools per Lt. Col. Phelps	1,500.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077365	1	2020	10010800	NA	1991000000	7800	4390000	to get accound of the red	(330.00)	43714	KRANDAL49771	TRAN	20190906
GENERAL_FUND	1000077839	14	2020	10010000	NA	1791000000	7800	4510000	Receiving Transfer to clear deficit.	1,067.87	43735	PEDWARD19985	TRAN	20190927
GENERAL_FUND	1000076767	20	2020	10022100	NA	9501000000	7800	4510000	RECYC CO 18-19 to 19-20	17,895.62	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077763	1	2020	10013700	NA	9505000000	7800	4641000	Move budget to cover PO from Prior year	(31,000.00)	43733	JFOUT39506	TRAN	20190925
GENERAL_FUND	1000076767	17	2020	10022100	NA	9501000000	7800	4641000	RECYC CO 18-19 to 19-20	11,609.03	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076767	14	2020	10022100	NA	9501000000	7800	4642000	RECYC CO 18-19 to 19-20	8,620.31	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076767	21	2020	10022100	NA	9501000000	7800	4643000	RECYC CO 18-19 to 19-20	19,606.77	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076767	23	2020	10022100	NA	9501000000	7800	4644000	RECYC CO 18-19 to 19-20	22,807.05	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077267	6	2020	10022100	NA	9501000000	7800	4644000	Recycle - July & August 2019	4,332.01	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000077831	4	2020	10022100	NA	9501000000	7800	4644000	RECYCLE - September 2019	713.00	43734	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000077235	1	2020	10013700	NA	9501000000	7800	4651000	LCI LSA CO 18-19 to 19-20	4,626,484.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000076767	13	2020	10022100	NA	9501000000	7800	4671000	RECYC CO 18-19 to 19-20	8,507.38	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076767	16	2020	10022100	NA	9501000000	7800	4691000	RECYC CO 18-19 to 19-20	9,366.45	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076767	18	2020	10022100	NA	9501000000	7800	4692000	RECYC CO 18-19 to 19-20	13,893.49	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076787	4	2020	10021800	NA	9380100000	7800	4790000		(10,000.00)	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076828	3	2020	10023100	NA	0905000000	7800	4790000	DONATION FUND CO 18-19 to 19-20	474.50	43709	JFOUT39506	SUPP	20190810
										4,727,700.38				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076728	4	2020	10040200	NA	9000000000	7900	4110000	PWORK CO 18-19 to 19-20	7,641.60	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000077164	1	2020	10022000	NA	0031000000	7900	4120000	Move budget per request from A. Hobbs	550.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	136	2020	10022000	NA	0043000000	7900	4120000	Move budget per request from A. Hobbs	280.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	6	2020	10022000	NA	0051000000	7900	4120000	Move budget per request from A. Hobbs	825.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	166	2020	10022000	NA	0261000000	7900	4120000	Move budget per request from A. Hobbs	600.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	11	2020	10022000	NA	0311000000	7900	4120000	Move budget per request from A. Hobbs	450.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	16	2020	10022000	NA	0321000000	7900	4120000	Move budget per request from A. Hobbs	680.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	156	2020	10022000	NA	0401000000	7900	4120000	Move budget per request from A. Hobbs	350.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	21	2020	10022000	NA	0491000000	7900	4120000	Move budget per request from A. Hobbs	825.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	26	2020	10022000	NA	0571000000	7900	4120000	Move budget per request from A. Hobbs	325.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	31	2020	10022000	NA	0711000000	7900	4120000	Move budget per request from A. Hobbs	600.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	171	2020	10022000	NA	0712000000	7900	4120000	Move budget per request from A. Hobbs	400.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	36	2020	10022000	NA	0811000000	7900	4120000	Move budget per request from A. Hobbs	1,075.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	41	2020	10022000	NA	0821000000	7900	4120000	Move budget per request from A. Hobbs	900.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	46	2020	10022000	NA	0901000000	7900	4120000	Move budget per request from A. Hobbs	1,075.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	151	2020	10022000	NA	0905000000	7900	4120000	Move budget per request from A. Hobbs	300.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	51	2020	10022000	NA	0931000000	7900	4120000	Move budget per request from A. Hobbs	900.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	56	2020	10022000	NA	0971000000	7900	4120000	Move budget per request from A. Hobbs	550.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	61	2020	10022000	NA	1032000000	7900	4120000	Move budget per request from A. Hobbs	325.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	161	2020	10022000	NA	1131000000	7900	4120000	Move budget per request from A. Hobbs	550.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	66	2020	10022000	NA	1161000000	7900	4120000	Move budget per request from A. Hobbs	900.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	71	2020	10022000	NA	1181000000	7900	4120000	Move budget per request from A. Hobbs	500.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	76	2020	10022000	NA	1191000000	7900	4120000	Move budget per request from A. Hobbs	600.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	81	2020	10022000	NA	1341000000	7900	4120000	Move budget per request from A. Hobbs	500.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	146	2020	10022000	NA	1491000000	7900	4120000	Move budget per request from A. Hobbs	230.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	86	2020	10022000	NA	1501000000	7900	4120000	Move budget per request from A. Hobbs	385.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	91	2020	10022000	NA	1591000000	7900	4120000	Move budget per request from A. Hobbs	550.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	131	2020	10022000	NA	1662000000	7900	4120000	Move budget per request from A. Hobbs	500.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	96	2020	10022000	NA	1761000000	7900	4120000	Move budget per request from A. Hobbs	800.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	101	2020	10022000	NA	1762000000	7900	4120000	Move budget per request from A. Hobbs	550.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	106	2020	10022000	NA	1771000000	7900	4120000	Move budget per request from A. Hobbs	600.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	141	2020	10022000	NA	1801000000	7900	4120000	Move budget per request from A. Hobbs	550.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	111	2020	10022000	NA	1861000000	7900	4120000	Move budget per request from A. Hobbs	300.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	116	2020	10022000	NA	1931000000	7900	4120000	Move budget per request from A. Hobbs	500.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	121	2020	10022000	NA	1971000000	7900	4120000	Move budget per request from A. Hobbs	320.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	126	2020	10022000	NA	1991000000	7900	4120000	Move budget per request from A. Hobbs	550.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	176	2020	10022000	NA	9351000000	7900	4120000	Move budget per request from A. Hobbs	(19,895.00)	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000076442	2	2020	10022000	NA	9506000000	7900	4120000	Move budget to cover contract for FY 2020	(325,530.00)	43709	JFOUT39506	TRAN	20190717
GENERAL_FUND	1000076443	2	2020	10022000	NA	9506000000	7900	4120000	Move budget to cover contract for FY 2020	(114,723.00)	43709	JFOUT39506	TRAN	20190717
GENERAL_FUND	1000077164	2	2020	10022000	NA	0031000000	7900	4130000	Move budget per request from A. Hobbs	100.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	137	2020	10022000	NA	0043000000	7900	4130000	Move budget per request from A. Hobbs	151.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	7	2020	10022000	NA	0051000000	7900	4130000	Move budget per request from A. Hobbs	252.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	167	2020	10022000	NA	0261000000	7900	4130000	Move budget per request from A. Hobbs	264.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	12	2020	10022000	NA	0311000000	7900	4130000	Move budget per request from A. Hobbs	430.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	17	2020	10022000	NA	0321000000	7900	4130000	Move budget per request from A. Hobbs	400.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	157	2020	10022000	NA	0401000000	7900	4130000	Move budget per request from A. Hobbs	215.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	22	2020	10022000	NA	0491000000	7900	4130000	Move budget per request from A. Hobbs	260.00	43709	JFOUT39506	TRAN	20190827

GENERAL_FUND	1000077164	27	2020	10022000	NA	0571000000	7900	4130000	Move budget per request from A. Hobbs	191.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	32	2020	10022000	NA	0711000000	7900	4130000	Move budget per request from A. Hobbs	264.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	172	2020	10022000	NA	0712000000	7900	4130000	Move budget per request from A. Hobbs	290.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	37	2020	10022000	NA	0811000000	7900	4130000	Move budget per request from A. Hobbs	225.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	42	2020	10022000	NA	0821000000	7900	4130000	Move budget per request from A. Hobbs	180.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	47	2020	10022000	NA	0901000000	7900	4130000	Move budget per request from A. Hobbs	225.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	152	2020	10022000	NA	0905000000	7900	4130000	Move budget per request from A. Hobbs	175.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	52	2020	10022000	NA	0931000000	7900	4130000	Move budget per request from A. Hobbs	180.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	57	2020	10022000	NA	0971000000	7900	4130000	Move budget per request from A. Hobbs	100.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	62	2020	10022000	NA	1032000000	7900	4130000	Move budget per request from A. Hobbs	191.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	162	2020	10022000	NA	1131000000	7900	4130000	Move budget per request from A. Hobbs	100.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	67	2020	10022000	NA	1161000000	7900	4130000	Move budget per request from A. Hobbs	180.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	72	2020	10022000	NA	1181000000	7900	4130000	Move budget per request from A. Hobbs	440.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	77	2020	10022000	NA	1191000000	7900	4130000	Move budget per request from A. Hobbs	264.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	82	2020	10022000	NA	1341000000	7900	4130000	Move budget per request from A. Hobbs	440.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	147	2020	10022000	NA	1491000000	7900	4130000	Move budget per request from A. Hobbs	200.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	87	2020	10022000	NA	1501000000	7900	4130000	Move budget per request from A. Hobbs	264.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	92	2020	10022000	NA	1591000000	7900	4130000	Move budget per request from A. Hobbs	100.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	132	2020	10022000	NA	1662000000	7900	4130000	Move budget per request from A. Hobbs	440.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	97	2020	10022000	NA	1761000000	7900	4130000	Move budget per request from A. Hobbs	280.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	102	2020	10022000	NA	1762000000	7900	4130000	Move budget per request from A. Hobbs	100.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	107	2020	10022000	NA	1771000000	7900	4130000	Move budget per request from A. Hobbs	480.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	142	2020	10022000	NA	1801000000	7900	4130000	Move budget per request from A. Hobbs	100.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	112	2020	10022000	NA	1861000000	7900	4130000	Move budget per request from A. Hobbs	175.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	117	2020	10022000	NA	1931000000	7900	4130000	Move budget per request from A. Hobbs	440.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	122	2020	10022000	NA	1971000000	7900	4130000	Move budget per request from A. Hobbs	200.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	127	2020	10022000	NA	1991000000	7900	4130000	Move budget per request from A. Hobbs	100.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	177	2020	10022000	NA	9351000000	7900	4130000	Move budget per request from A. Hobbs	(8,396.00)	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077671	8	2020	10011200	NA	1362000000	7900	4150000		1,742.76	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000076745	1	2020	10044000	NA	1801000000	7900	4160000	Trans budget to required GL operating expend	5,000.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076745	6	2020	10044000	NA	9608000000	7900	4160000	Trans budget to required GL operating expend	40,000.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077788	9	2020	10010000	NA	0933000000	7900	4162000		51.28	43734	JBROCK29188	TRAN	20190926
GENERAL_FUND	1000077671	9	2020	10011200	NA	1362000000	7900	4210000		147.61	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077164	3	2020	10022000	NA	0031000000	7900	4210000	Move budget per request from A. Hobbs	55.06	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	138	2020	10022000	NA	0043000000	7900	4210000	Move budget per request from A. Hobbs	36.51	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	8	2020	10022000	NA	0051000000	7900	4210000	Move budget per request from A. Hobbs	91.22	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	168	2020	10022000	NA	0261000000	7900	4210000	Move budget per request from A. Hobbs	73.18	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	13	2020	10022000	NA	0311000000	7900	4210000	Move budget per request from A. Hobbs	74.54	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	18	2020	10022000	NA	0321000000	7900	4210000	Move budget per request from A. Hobbs	91.48	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	158	2020	10022000	NA	0401000000	7900	4210000	Move budget per request from A. Hobbs	47.86	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	23	2020	10022000	NA	0491000000	7900	4210000	Move budget per request from A. Hobbs	91.90	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	28	2020	10022000	NA	0571000000	7900	4210000	Move budget per request from A. Hobbs	43.71	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	33	2020	10022000	NA	0711000000	7900	4210000	Move budget per request from A. Hobbs	73.18	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	173	2020	10022000	NA	0712000000	7900	4210000	Move budget per request from A. Hobbs	58.44	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	38	2020	10022000	NA	0811000000	7900	4210000	Move budget per request from A. Hobbs	110.11	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	43	2020	10022000	NA	0821000000	7900	4210000	Move budget per request from A. Hobbs	91.48	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	48	2020	10022000	NA	0901000000	7900	4210000	Move budget per request from A. Hobbs	110.11	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	153	2020	10022000	NA	0905000000	7900	4210000	Move budget per request from A. Hobbs	40.23	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	53	2020	10022000	NA	0931000000	7900	4210000	Move budget per request from A. Hobbs	91.48	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	58	2020	10022000	NA	0971000000	7900	4210000	Move budget per request from A. Hobbs	55.06	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	63	2020	10022000	NA	1032000000	7900	4210000	Move budget per request from A. Hobbs	43.71	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	163	2020	10022000	NA	1131000000	7900	4210000	Move budget per request from A. Hobbs	55.06	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	68	2020	10022000	NA	1161000000	7900	4210000	Move budget per request from A. Hobbs	91.48	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	73	2020	10022000	NA	1181000000	7900	4210000	Move budget per request from A. Hobbs	79.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	78	2020	10022000	NA	1191000000	7900	4210000	Move budget per request from A. Hobbs	73.18	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	83	2020	10022000	NA	1341000000	7900	4210000	Move budget per request from A. Hobbs	79.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	148	2020	10022000	NA	1491000000	7900	4210000	Move budget per request from A. Hobbs	36.42	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	88	2020	10022000	NA	1501000000	7900	4210000	Move budget per request from A. Hobbs	54.97	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	93	2020	10022000	NA	1591000000	7900	4210000	Move budget per request from A. Hobbs	54.97	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	133	2020	10022000	NA	1662000000	7900	4210000	Move budget per request from A. Hobbs	79.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	98	2020	10022000	NA	1761000000	7900	4210000	Move budget per request from A. Hobbs	91.48	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	103	2020	10022000	NA	1762000000	7900	4210000	Move budget per request from A. Hobbs	55.06	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	108	2020	10022000	NA	1771000000	7900	4210000	Move budget per request from A. Hobbs	91.48	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	143	2020	10022000	NA	1801000000	7900	4210000	Move budget per request from A. Hobbs	55.06	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	113	2020	10022000	NA	1861000000	7900	4210000	Move budget per request from A. Hobbs	42.95	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	118	2020	10022000	NA	1931000000	7900	4210000	Move budget per request from A. Hobbs	79.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	123	2020	10022000	NA	1971000000	7900	4210000	Move budget per request from A. Hobbs	44.04	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	128	2020	10022000	NA	1991000000	7900	4210000	Move budget per request from A. Hobbs	55.06	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	178	2020	10022000	NA	9351000000	7900	4210000	Move budget per request from A. Hobbs	(2,398.95)	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000076728	5	2020	10040200	NA	9000000000	7900	4210000	PWORK CO 18-19 to 19-20	984.24	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076745	2	2020	10044000	NA	1801000000	7900	4210000	Trans budget to required GL operating expend	400.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076745	7	2020	10044000	NA	9608000000	7900	4210000	Trans budget to required GL operating expend	3,600.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077671	10	2020	10011200	NA	1362000000	7900	4220000		132.53	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077164	4	2020	10022000	NA	0031000000	7900	4220000	Move budget per request from A. Hobbs	49.73	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	139	2020	10022000	NA	0043000000	7900	4220000	Move budget per request from A. Hobbs	32.97	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	9	2020	10022000	NA	0051000000	7900	4220000	Move budget per request from A. Hobbs	82.39	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	169	2020	10022000	NA	0261000000	7900	4220000	Move budget per request from A. Hobbs	66.10	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	14	2020	10022000	NA	0311000000	7900	4220000	Move budget per request from A. Hobbs	67.32	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	19	2020	10022000	NA	0321000000	7900	4220000	Move budget per request from A. Hobbs	82.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	159	2020	10022000	NA	0401000000	7900	4220000	Move budget per request from A. Hobbs	43.22	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	24	2020	10022000	NA	0491000000	7900	4220000	Move budget per request from A. Hobbs	83.00	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	29	2020	10022000	NA	0571000000	7900	4220000	Move budget per request from A. Hobbs	39.47	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	34	2020	10022000	NA	0711000000	7900	4220000	Move budget per request from A. Hobbs	66.10	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	174	2020	10022000	NA	0712000000	7900	4220000	Move budget per request from A. Hobbs	52.79	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	39	2020	10022000	NA	0811000000	7900	4220000	Move budget per request from A. Hobbs	99.45	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	44	2020	10022000	NA	0821000000	7900	4220000	Move budget per request from A. Hobbs	82.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	49	2020	10022000	NA	0901000000	7900	4220000	Move budget per request from A. Hobbs	99.45	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	154	2020	10022000	NA	0905000000	7900	4220000	Move budget per request from A. Hobbs	36.34	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	54	2020	10022000	NA	0931000000	7900	4220000	Move budget per request from A. Hobbs	82.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	59	2020	10022000	NA	0971000000	7900	4220000	Move budget per request from A. Hobbs	49.73	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	64	2020	10022000	NA	1032000000	7900	4220000	Move budget per request from A. Hobbs	39.47	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	164	2020	10022000	NA	1131000000	7900	4220000	Move budget per request from A. Hobbs	49.73	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	69	2020	10022000	NA	1161000000	7900	4220000	Move budget per request from A. Hobbs	82.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	74	2020	10022000	NA	1181000000	7900	4220000	Move budget per request from A. Hobbs	71.91	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	79	2020	10022000	NA	1191000000	7900	4220000	Move budget per request from A. Hobbs	66.10	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	84	2020	10022000	NA	1341000000	7900	4220000	Move budget per request from A. Hobbs	71.91	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	149	2020	10022000	NA	1491000000	7900	4220000	Move budget per request from A. Hobbs	32.90	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	89	2020	10022000	NA	1501000000	7900	4220000	Move budget per request from A. Hobbs	49.65	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	94	2020	10022000	NA	1591000000	7900	4220000	Move budget per request from A. Hobbs	49.73	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	134	2020	10022000	NA	1662000000	7900	4220000	Move budget per request from A. Hobbs	71.91	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	99	2020	10022000	NA	1761000000	7900	4220000	Move budget per request from A. Hobbs	82.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	104	2020	10022000	NA	1762000000	7900	4220000	Move budget per request from A. Hobbs	49.73	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	109	2020	10022000	NA	1771000000	7900	4220000	Move budget per request from A. Hobbs	82.62	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	144	2020	10022000	NA	1801000000	7900	4220000	Move budget per request from A. Hobbs	49.73	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	114	2020	10022000	NA	1861000000	7900	4220000	Move budget per request from A. Hobbs	39.78	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	119	2020	10022000	NA	1931000000	7900	4220000	Move budget per request from A. Hobbs	71.91	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	124	2020	10022000	NA	1971000000	7900	4220000	Move budget per request from A. Hobbs	39.78	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	129	2020	10022000	NA	1991000000	7900	4220000	Move budget per request from A. Hobbs	49.73	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	179	2020	10022000	NA	9351000000	7900	4220000	Move budget per request from A. Hobbs	(2,167.75)	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000076728	6	2020	10040200	NA	9000000000	7900	4220000	PWORK CO 18-19 to 19-20	19.53	43709	JFOUT39506	SUPP	20190810

GENERAL_FUND	1000076745	3	2020	10044000	NA	1801000000	7900	4220000	Trans budget to required GL operating expend	380.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076745	8	2020	10044000	NA	9608000000	7900	4220000	Trans budget to required GL operating expend	3,000.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076745	4	2020	10044000	NA	1801000000	7900	4231000	Trans budget to required GL operating expend	1,900.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076745	9	2020	10044000	NA	9608000000	7900	4231000	Trans budget to required GL operating expend	10,000.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077671	11	2020	10011200	NA	1362000000	7900	4240000		3.31	43727	JRODRIQ34064	TRAN	20190919
GENERAL_FUND	1000077164	5	2020	10022000	NA	0031000000	7900	4240000	Move budget per request from A. Hobbs	1.24	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	140	2020	10022000	NA	0043000000	7900	4240000	Move budget per request from A. Hobbs	0.82	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	10	2020	10022000	NA	0051000000	7900	4240000	Move budget per request from A. Hobbs	2.05	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	170	2020	10022000	NA	0261000000	7900	4240000	Move budget per request from A. Hobbs	1.64	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	15	2020	10022000	NA	0311000000	7900	4240000	Move budget per request from A. Hobbs	1.67	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	20	2020	10022000	NA	0321000000	7900	4240000	Move budget per request from A. Hobbs	2.05	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	160	2020	10022000	NA	0401000000	7900	4240000	Move budget per request from A. Hobbs	1.07	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	25	2020	10022000	NA	0491000000	7900	4240000	Move budget per request from A. Hobbs	2.06	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	30	2020	10022000	NA	0571000000	7900	4240000	Move budget per request from A. Hobbs	0.98	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	35	2020	10022000	NA	0711000000	7900	4240000	Move budget per request from A. Hobbs	1.64	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	175	2020	10022000	NA	0712000000	7900	4240000	Move budget per request from A. Hobbs	1.31	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	40	2020	10022000	NA	0811000000	7900	4240000	Move budget per request from A. Hobbs	2.47	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	45	2020	10022000	NA	0821000000	7900	4240000	Move budget per request from A. Hobbs	2.05	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	50	2020	10022000	NA	0901000000	7900	4240000	Move budget per request from A. Hobbs	2.47	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	155	2020	10022000	NA	0905000000	7900	4240000	Move budget per request from A. Hobbs	0.90	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	55	2020	10022000	NA	0931000000	7900	4240000	Move budget per request from A. Hobbs	2.05	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	60	2020	10022000	NA	0971000000	7900	4240000	Move budget per request from A. Hobbs	1.24	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	65	2020	10022000	NA	1032000000	7900	4240000	Move budget per request from A. Hobbs	0.98	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	165	2020	10022000	NA	1131000000	7900	4240000	Move budget per request from A. Hobbs	1.24	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	70	2020	10022000	NA	1161000000	7900	4240000	Move budget per request from A. Hobbs	2.05	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	75	2020	10022000	NA	1181000000	7900	4240000	Move budget per request from A. Hobbs	1.79	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	80	2020	10022000	NA	1191000000	7900	4240000	Move budget per request from A. Hobbs	1.64	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	85	2020	10022000	NA	1341000000	7900	4240000	Move budget per request from A. Hobbs	1.79	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	150	2020	10022000	NA	1491000000	7900	4240000	Move budget per request from A. Hobbs	0.82	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	90	2020	10022000	NA	1501000000	7900	4240000	Move budget per request from A. Hobbs	1.23	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	95	2020	10022000	NA	1591000000	7900	4240000	Move budget per request from A. Hobbs	1.24	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	135	2020	10022000	NA	1662000000	7900	4240000	Move budget per request from A. Hobbs	1.79	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	100	2020	10022000	NA	1761000000	7900	4240000	Move budget per request from A. Hobbs	2.05	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	105	2020	10022000	NA	1762000000	7900	4240000	Move budget per request from A. Hobbs	1.24	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	110	2020	10022000	NA	1771000000	7900	4240000	Move budget per request from A. Hobbs	2.05	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	145	2020	10022000	NA	1801000000	7900	4240000	Move budget per request from A. Hobbs	1.24	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	115	2020	10022000	NA	1861000000	7900	4240000	Move budget per request from A. Hobbs	0.99	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	120	2020	10022000	NA	1931000000	7900	4240000	Move budget per request from A. Hobbs	1.79	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	125	2020	10022000	NA	1971000000	7900	4240000	Move budget per request from A. Hobbs	0.99	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	130	2020	10022000	NA	1991000000	7900	4240000	Move budget per request from A. Hobbs	1.24	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000077164	180	2020	10022000	NA	9351000000	7900	4240000	Move budget per request from A. Hobbs	(53.87)	43709	JFOUT39506	TRAN	20190827
GENERAL_FUND	1000076745	5	2020	10044000	NA	1801000000	7900	4240000	Trans budget to required GL operating expend	70.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076745	10	2020	10044000	NA	9608000000	7900	4240000	Trans budget to required GL operating expend	400.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000075719	2	2020	10021500	NA	9601000000	7900	4310000	Trans budget to required GL operating expend	(5,000.00)	43709	JRANSOM22932	TRAN	20190619
GENERAL_FUND	1000076199	1	2020	10021500	NA	9608000000	7900	4310000	Trans budget to required GL operating expend	490.00	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000077468	2	2020	10022000	NA	9351000000	7900	4310000	Move budget to 9352 per B. Butler	(54,400.00)	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000077468	1	2020	10022000	NA	9352000000	7900	4310000	Move budget to 9352 per B. Butler	54,400.00	43719	JFOUT39506	TRAN	20190911
GENERAL_FUND	1000077352	2	2020	10022000	NA	9802000000	7900	4310000	Raptor	(20,000.00)	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000076080	2	2020	10021500	NA	9801000000	7900	4319000		40.99	43709	MAKERS51454	TRAN	20190701
GENERAL_FUND	1000076082	1	2020	10021500	NA	9801000000	7900	4319000	Reverse Transaction	(40.99)	43709	MAKERS51454	TRAN	20190701
GENERAL_FUND	1000077845	2	2020	10010000	NA	1591000000	7900	4350000		30.00	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077656	2	2020	10010000	NA	1841000000	7900	4350000		14.96	43727	DAYALA07220	TRAN	20190919
GENERAL_FUND	1000077093	2	2020	10021500	NA	9000000000	7900	4350000	Badgepass	250.00	43709	JPITTS00723	TRAN	20190823
GENERAL_FUND	1000076216	2	2020	10040000	NA	1591000000	7900	4350000		500.00	43710	PTROXTE43172	TRAN	20190709
GENERAL_FUND	1000076846	1	2020	10040000	NA	1591000000	7900	4350000		(465.00)	43710	PTROXTE43172	TRAN	20190813
GENERAL_FUND	1000076648	2	2020	10044000	NA	0321000000	7900	4350000	Trans budget to required GL operating expend	(400.00)	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077635	4	2020	10010000	NA	0491000000	7900	4360000		35.65	43726	TLAJOIE24952	TRAN	20190918
GENERAL_FUND	1000077656	4	2020	10010000	NA	1841000000	7900	4360000		125.49	43727	DAYALA07220	TRAN	20190919
GENERAL_FUND	1000075760	1	2020	10021500	NA	9601000000	7900	4360000	Trans budget to required GL operating expend	500.00	43709	JRANSOM22932	TRAN	20190619
GENERAL_FUND	1000077352	1	2020	10022000	NA	9802000000	7900	4360000	Raptor	(48,885.00)	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000076406	1	2020	10037000	NA	9000000000	7900	4360000	Transfer funds for Ridge Comm Bathroom Rentals	100,400.00	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000075719	1	2020	10021500	NA	9601000000	7900	4369000	Trans budget to required GL operating expend	5,000.00	43709	JRANSOM22932	TRAN	20190619
GENERAL_FUND	1000076407	1	2020	10021500	NA	9601000000	7900	4369000	Trans budget to required GL operating expend	440.00	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000077352	3	2020	10022000	NA	9802000000	7900	4369000	Raptor	68,885.00	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000077060	7	2020	10043000	NA	9310000000	7900	4371000	VPK BUDGET XFER	747.58	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077182	2	2020	10021500	NA	9601000000	7900	4379000	Trans budget to required GL operating expend	360.00	43709	JRANSOM22932	TRAN	20190828
GENERAL_FUND	1000076261	2	2020	10018800	NA	0681000000	7900	4380001	Move budget out of 7600 function	116.00	43709	JFOUT39506	TRAN	20190710
GENERAL_FUND	1000077235	10	2020	10013700	NA	0321000000	7900	4390000	LCI LSA CO 18-19 to 19-20	10,752.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	12	2020	10013700	NA	0481000000	7900	4390000	LCI LSA CO 18-19 to 19-20	13,888.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	13	2020	10013700	NA	0901000000	7900	4390000	LCI LSA CO 18-19 to 19-20	6,272.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	14	2020	10013700	NA	0931000000	7900	4390000	LCI LSA CO 18-19 to 19-20	6,944.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	15	2020	10013700	NA	1161000000	7900	4390000	LCI LSA CO 18-19 to 19-20	12,096.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	18	2020	10013700	NA	1181000000	7900	4390000	LCI LSA CO 18-19 to 19-20	10,976.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	21	2020	10013700	NA	1381000000	7900	4390000	LCI LSA CO 18-19 to 19-20	4,032.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	23	2020	10013700	NA	1791000000	7900	4390000	LCI LSA CO 18-19 to 19-20	2,058.16	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	24	2020	10013700	NA	1971000000	7900	4390000	LCI LSA CO 18-19 to 19-20	4,928.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	25	2020	10013700	NA	1981000000	7900	4390000	LCI LSA CO 18-19 to 19-20	5,376.00	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000076220	2	2020	10037000	NA	9608000000	7900	4390000	Trans budget to required GL operating expend	(20,000.00)	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000077060	8	2020	10043000	NA	9310000000	7900	4430000	VPK BUDGET XFER	398.67	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077561	2	2020	10010000	NA	0601000000	7900	4450000		25.09	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000077849	2	2020	10010000	NA	1591000000	7900	4450000		60.69	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077309	5	2020	10022300	NA	9326000000	7900	4450000	setup budget for car	300.00	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000077635	3	2020	10010000	NA	0491000000	7900	4460000		15.00	43726	TLAJOIE24952	TRAN	20190918
GENERAL_FUND	1000076860	2	2020	10010000	NA	0081000000	7900	4510000		193.90	43710	EMARSH47258	TRAN	20190813
GENERAL_FUND	1000076959	1	2020	10010000	NA	0081000000	7900	4510000		(387.80)	43709	EMARSH47258	TRAN	20190820
GENERAL_FUND	1000077649	1	2020	10010000	NA	0231000000	7900	4510000		(70.00)	43727	JLOVE26340	TRAN	20190919
GENERAL_FUND	1000077635	1	2020	10010000	NA	0491000000	7900	4510000		(15.00)	43726	TLAJOIE24952	TRAN	20190918
GENERAL_FUND	1000077635	2	2020	10010000	NA	0491000000	7900	4510000		(35.65)	43726	TLAJOIE24952	TRAN	20190918
GENERAL_FUND	1000077561	1	2020	10010000	NA	0601000000	7900	4510000		(25.09)	43724	JWHITEL20680	TRAN	20190916
GENERAL_FUND	1000076661	2	2020	10010000	NA	0791000000	7900	4510000		1,864.00	43710	AJOHNSO42115	TRAN	20190730
GENERAL_FUND	1000077044	2	2020	10010000	NA	0821000000	7900	4510000	Move budget to cover boiler invoice for schools	(30.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077354	1	2020	10010000	NA	1191000000	7900	4510000		(216.50)	43714	JHUTTON11437	TRAN	20190906
GENERAL_FUND	1000077412	1	2020	10010000	NA	1341000000	7900	4510000		(3,000.00)	43717	MFLORES49474	TRAN	20190909
GENERAL_FUND	1000077044	3	2020	10010000	NA	1381000000	7900	4510000	Move budget to cover boiler invoice for schools	(60.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077703	1	2020	10010000	NA	1381000000	7900	4510000		(332.00)	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077707	1	2020	10010000	NA	1381000000	7900	4510000		(225.00)	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000076680	1	2020	10010000	NA	1591000000	7900	4510000		(1,500.00)	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000077847	2	2020	10010000	NA	1591000000	7900	4510000		180.03	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000076711	2	2020	10010000	NA	1702000000	7900	4510000		2,500.00	43709	LMYRICK17273	TRAN	20190801
GENERAL_FUND	1000077187	1	2020	10010000	NA	1751000000	7900	4510000		(148.51)	43709	MRODRIG29127	TRAN	20190828
GENERAL_FUND	1000077079	1	2020	10010000	NA	1771000000	7900	4510000	Transfer money for false alarm charge	(70.00)	43710	LPITTMA22970	TRAN	20190823
GENERAL_FUND	1000077271	1	2020	10010000	NA	1861000000	7900	4510000		(28.61)	43711	MCOMPER45742	TRAN	20190830
GENERAL_FUND	1000076155	1	2020	10021500	NA	9601000000	7900	4510000	Trans budget to required GL operating expend	4,000.00	43709	JRANSOM22932	TRAN	20190703
GENERAL_FUND	1000076407	3	2020	10021500	NA	9601000000	7900	4510000	Trans budget to required GL operating expend	1,560.00	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000076407	5	2020	10021500	NA	9601000000	7900	4510000	Trans budget to required GL operating expend	78.00	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000077453	1	2020	10021500	NA	9601000000	7900	4510000	Trans budget to required GL operating expend	50.00	43718	JRANSOM22932	TRAN	20190910
GENERAL_FUND	1000077480	1	2020	10021500	NA	9608000000	7900	4510000	Trans budget to required GL operating expend	600.00	43719	JRANSOM22932	TRAN	20190911
GENERAL_FUND	1000076767	2	2020	10022100	NA	9608000000	7900	4510000	RECYC CO 18-19 to 19-20	853.50	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077457	2	2020	10043000	NA	9310000000	7900	4510000	VPK BUDGET XFER	15,000.00	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077620	1	2020	10043000	NA	9310000000	7900	4510000	Move to cover armored truck cost	(50.00)	43725	JFOUT39506	TRAN	20190917

GENERAL_FUND	1000077456	2	2020	10043500	NA	9310000000	7900	4510000	TT1 VPK BUDGET XFER	11,000.00	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077458	2	2020	10043500	NA	9310000000	7900	4510000	TT1 VPK BUDGET XFER	3,000.00	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000076742	1	2020	10044000	NA	9608000000	7900	4510000	Trans budget to required GL operating expend	20,000.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077881	1	2020	10044000	NA	9608000000	7900	4510000	Trans budget to required GL operating expend	10,000.00	43738	JRANSOM22932	TRAN	20190930
GENERAL_FUND	1000076649	2	2020	10027000	NA	0031000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,702.35	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	2	2020	10027000	NA	0031000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	126.85	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	3	2020	10027000	NA	0033000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	442.30	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	4	2020	10027000	NA	0043000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,348.93	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	3	2020	10027000	NA	0043000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	466.51	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	5	2020	10027000	NA	0051000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,596.07	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	4	2020	10027000	NA	0051000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	107.28	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	6	2020	10027000	NA	0061000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	316.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	5	2020	10027000	NA	0061000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	26.56	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	7	2020	10027000	NA	0071000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	777.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	6	2020	10027000	NA	0071000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	8	2020	10027000	NA	0081000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	880.20	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	7	2020	10027000	NA	0081000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.09	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	9	2020	10027000	NA	0091000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,167.58	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	8	2020	10027000	NA	0091000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	85.48	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	10	2020	10027000	NA	0092000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	659.80	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	9	2020	10027000	NA	0092000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	82.84	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	11	2020	10027000	NA	0101000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	775.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	10	2020	10027000	NA	0101000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	104.75	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	12	2020	10027000	NA	0131000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	736.40	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	11	2020	10027000	NA	0131000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	41.57	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	13	2020	10027000	NA	0151000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,267.46	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	12	2020	10027000	NA	0151000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	170.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	14	2020	10027000	NA	0181000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	683.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	13	2020	10027000	NA	0181000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	221.39	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	15	2020	10027000	NA	0191000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,118.45	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	14	2020	10027000	NA	0191000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	46.40	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	16	2020	10027000	NA	0201000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,480.71	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	17	2020	10027000	NA	0231000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,055.86	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	15	2020	10027000	NA	0231000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	86.09	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	18	2020	10027000	NA	0251000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	536.00	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	16	2020	10027000	NA	0251000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.04	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	19	2020	10027000	NA	0261000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,846.87	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	17	2020	10027000	NA	0261000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	93.21	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	20	2020	10027000	NA	0311000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	225.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	18	2020	10027000	NA	0311000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	32.37	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	21	2020	10027000	NA	0321000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,340.10	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	22	2020	10027000	NA	0331000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	19	2020	10027000	NA	0331000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077268	20	2020	10027000	NA	0341000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	64.47	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	23	2020	10027000	NA	0361000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	442.30	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	24	2020	10027000	NA	0391000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	21	2020	10027000	NA	0391000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	25	2020	10027000	NA	0401000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	676.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	22	2020	10027000	NA	0401000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077268	23	2020	10027000	NA	0421000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	7.19	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	26	2020	10027000	NA	0481000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,804.40	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	24	2020	10027000	NA	0481000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	231.12	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	27	2020	10027000	NA	0491000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	536.00	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	25	2020	10027000	NA	0491000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	30.43	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	28	2020	10027000	NA	0531000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	265.30	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	26	2020	10027000	NA	0531000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	48.37	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	29	2020	10027000	NA	0591000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	27	2020	10027000	NA	0591000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	118.40	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	30	2020	10027000	NA	0601000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	28	2020	10027000	NA	0601000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	31	2020	10027000	NA	0651000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,492.63	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	29	2020	10027000	NA	0651000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	382.76	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	32	2020	10027000	NA	0661000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	446.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	30	2020	10027000	NA	0661000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	149.25	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	33	2020	10027000	NA	0681000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	725.00	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	31	2020	10027000	NA	0681000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	34	2020	10027000	NA	0711000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	225.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	32	2020	10027000	NA	0711000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	35	2020	10027000	NA	0712000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	400.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	33	2020	10027000	NA	0712000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	71.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	36	2020	10027000	NA	0771000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	357.30	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	34	2020	10027000	NA	0771000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	197.58	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	37	2020	10027000	NA	0791000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	3,934.35	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	35	2020	10027000	NA	0791000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	217.88	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	38	2020	10027000	NA	0802000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	449.30	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	36	2020	10027000	NA	0802000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	68.28	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	39	2020	10027000	NA	0811000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	5,720.46	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	37	2020	10027000	NA	0811000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	225.40	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	40	2020	10027000	NA	0821000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	3,072.61	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	38	2020	10027000	NA	0821000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	65.38	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	41	2020	10027000	NA	0841000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,706.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	39	2020	10027000	NA	0841000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	778.95	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	42	2020	10027000	NA	0851000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,267.91	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	43	2020	10027000	NA	0861000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,984.90	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	40	2020	10027000	NA	0861000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	306.35	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077268	41	2020	10027000	NA	0871000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	134.88	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	44	2020	10027000	NA	0881000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,356.91	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	42	2020	10027000	NA	0881000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	262.33	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	45	2020	10027000	NA	0901000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	5,366.88	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	43	2020	10027000	NA	0901000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	1,136.33	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077268	44	2020	10027000	NA	0905000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	449.47	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	46	2020	10027000	NA	0931000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,691.18	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	45	2020	10027000	NA	0931000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	364.82	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	47	2020	10027000	NA	0933000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,525.82	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	48	2020	10027000	NA	0937000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	3,909.47	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	49	2020	10027000	NA	0941000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	902.20	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	46	2020	10027000	NA	0941000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	23.87	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	50	2020	10027000	NA	0961000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	451.10	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	47	2020	10027000	NA	0961000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	102.19	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077268	48	2020	10027000	NA	0971000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	168.09	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	51	2020	10027000	NA	0981000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	20.41	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	52	2020	10027000	NA	1032000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	3,720.03	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	49	2020	10027000	NA	1032000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	215.91	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	53	2020	10027000	NA	1041000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	225.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	50	2020	10027000	NA	1041000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	54	2020	10027000	NA	1051000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	3,585.30	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	51	2020	10027000	NA	1051000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	9.62	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077268	52	2020	10027000	NA	1061000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	200.75	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	55	2020	10027000	NA	1131000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,363.26	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	56	2020	10027000	NA	1141000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	10.55	43709	JRANSOM22932	TRAN	20190807

GENERAL_FUND	1000077268	53	2020	10027000	NA	1141000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	149.03	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	57	2020	10027000	NA	1151000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	721.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	54	2020	10027000	NA	1151000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	19.75	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	58	2020	10027000	NA	1161000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,037.53	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	55	2020	10027000	NA	1161000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	372.65	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	59	2020	10027000	NA	1181000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	5,400.16	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	56	2020	10027000	NA	1181000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	462.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	60	2020	10027000	NA	1191000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,810.31	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	57	2020	10027000	NA	1191000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	211.42	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	61	2020	10027000	NA	1221000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,697.92	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	58	2020	10027000	NA	1221000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	132.26	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	62	2020	10027000	NA	1231000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	379.20	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	59	2020	10027000	NA	1231000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	88.65	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	63	2020	10027000	NA	1241000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	694.90	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	60	2020	10027000	NA	1241000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	337.60	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	64	2020	10027000	NA	1251000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	875.40	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	61	2020	10027000	NA	1251000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	120.87	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	65	2020	10027000	NA	1271000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	849.90	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	62	2020	10027000	NA	1271000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	166.19	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	66	2020	10027000	NA	1281000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,419.10	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	63	2020	10027000	NA	1281000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	67.21	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	67	2020	10027000	NA	1291000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	64	2020	10027000	NA	1291000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	68	2020	10027000	NA	1362000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	65	2020	10027000	NA	1362000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	69	2020	10027000	NA	1371000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	523.80	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	66	2020	10027000	NA	1371000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.08	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	70	2020	10027000	NA	1451000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	67	2020	10027000	NA	1451000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	71	2020	10027000	NA	1491000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	706.40	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	68	2020	10027000	NA	1491000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	163.53	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	72	2020	10027000	NA	1501000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	713.10	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	69	2020	10027000	NA	1501000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	588.98	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	73	2020	10027000	NA	1521000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	403.00	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	70	2020	10027000	NA	1521000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	182.99	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	74	2020	10027000	NA	1611000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	451.10	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	75	2020	10027000	NA	1662000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,205.20	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	71	2020	10027000	NA	1662000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	545.52	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	76	2020	10027000	NA	1681000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,969.41	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	72	2020	10027000	NA	1681000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	321.40	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	77	2020	10027000	NA	1691000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,118.95	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	73	2020	10027000	NA	1691000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	71.31	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	78	2020	10027000	NA	1701000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,172.86	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	79	2020	10027000	NA	1702000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	451.10	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	80	2020	10027000	NA	1711000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	225.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	74	2020	10027000	NA	1711000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	81	2020	10027000	NA	1731000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	176.90	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	75	2020	10027000	NA	1731000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.02	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	82	2020	10027000	NA	1751000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	76	2020	10027000	NA	1751000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	388.57	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	83	2020	10027000	NA	1761000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,827.87	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	77	2020	10027000	NA	1761000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	146.75	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	84	2020	10027000	NA	1762000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	4,498.29	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	78	2020	10027000	NA	1762000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	932.77	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	85	2020	10027000	NA	1771000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	2,358.26	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	79	2020	10027000	NA	1771000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	87.25	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	86	2020	10027000	NA	1791000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	3,107.18	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	80	2020	10027000	NA	1791000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	212.02	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	87	2020	10027000	NA	1801000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	3,410.76	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	81	2020	10027000	NA	1801000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	308.24	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	88	2020	10027000	NA	1821000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,068.78	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	82	2020	10027000	NA	1821000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	225.17	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	89	2020	10027000	NA	1831000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	61.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	90	2020	10027000	NA	1841000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	992.40	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	83	2020	10027000	NA	1841000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	364.56	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	91	2020	10027000	NA	1851000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	84	2020	10027000	NA	1851000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	247.78	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	92	2020	10027000	NA	1861000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	685.40	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	93	2020	10027000	NA	1881000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	270.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	85	2020	10027000	NA	1881000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	146.81	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	94	2020	10027000	NA	1891000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	809.80	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	86	2020	10027000	NA	1891000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	47.64	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	95	2020	10027000	NA	1901000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	759.70	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	87	2020	10027000	NA	1901000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	113.08	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	96	2020	10027000	NA	1908000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	451.10	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076649	97	2020	10027000	NA	1921000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	490.90	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	88	2020	10027000	NA	1921000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.03	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	98	2020	10027000	NA	1931000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	4,020.38	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	89	2020	10027000	NA	1931000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	965.29	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	99	2020	10027000	NA	1941000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	676.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	90	2020	10027000	NA	1941000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	100	2020	10027000	NA	1971000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	920.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	91	2020	10027000	NA	1971000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	449.11	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	101	2020	10027000	NA	1981000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,570.05	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	92	2020	10027000	NA	1981000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	14.38	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	102	2020	10027000	NA	1991000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	6,320.25	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	93	2020	10027000	NA	1991000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	191.11	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	103	2020	10027000	NA	2001000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,142.48	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	94	2020	10027000	NA	2001000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	104.46	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	104	2020	10027000	NA	9100000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	175.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	95	2020	10027000	NA	9100000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	105	2020	10027000	NA	9201000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	1,216.21	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	96	2020	10027000	NA	9201000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	346.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	106	2020	10027000	NA	9203000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	855.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	97	2020	10027000	NA	9203000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.02	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	107	2020	10027000	NA	9302000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	175.60	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	98	2020	10027000	NA	9302000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	0.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	108	2020	10027000	NA	9422000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	117.50	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	99	2020	10027000	NA	9422000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	29.24	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076649	1	2020	10027000	NA	9608000000	7900	4510004	Rec Monthly Budget Custodial Expend-July 2019	(141,017.50)	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077268	1	2020	10027000	NA	9608000000	7900	4510004	Rec Monthly Budget Custodial Expend-Aug 2019	(17,045.24)	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077187	3	2020	10010000	NA	1751000000	7900	4510009		148.51	43709	MRODRIG29127	TRAN	20190828
GENERAL_FUND	1000076660	1	2020	10010000	NA	0791000000	7900	4519900		(6,758.00)	43710	AJOHNSO42115	TRAN	20190730
GENERAL_FUND	1000076661	1	2020	10010000	NA	0791000000	7900	4519900		(1,864.00)	43710	AJOHNSO42115	TRAN	20190730
GENERAL_FUND	1000077271	2	2020	10010000	NA	1861000000	7900	4550000		28.61	43711	MCOMPER45742	TRAN	20190830
GENERAL_FUND	1000077272	1	2020	10010000	NA	1861000000	7900	4550000		(28.61)	43711	MCOMPER45742	TRAN	20190830
GENERAL_FUND	1000076407	2	2020	10021500	NA	9601000000	7900	4590000	Trans budget to required GL operating expend	(440.00)	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000076407	4	2020	10021500	NA	9601000000	7900	4590000	Trans budget to required GL operating expend	(1,560.00)	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000077711	5	2020	10013700	NA	0051000000	7900	4641000	Move budget for McLaughlin and Southwest Middle	4,984.30	43731	JFOUT39506	TRAN	20190923
GENERAL_FUND	1000077711	2	2020	10013700	NA	1341000000	7900	4641000	Move budget for McLaughlin and Southwest Middle	4,984.30	43731	JFOUT39506	TRAN	20190923

GENERAL_FUND	1000077763	2	2020	10013700	NA	9505000000	7900	4641000	Move budget to cover PO from Prior year	31,000.00	43733	JFOUT39506	TRAN	20190925
GENERAL_FUND	1000077308	2	2020	10013700	NA	9506000000	7900	4641000	additional radio for Wiggins	1,665.00	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000077462	4	2020	10013700	NA	9506000000	7900	4641000	new radio purchase	316,277.80	43718	JPITTS00723	SUPP	20190910
GENERAL_FUND	1000076656	2	2020	10010000	NA	0601000000	7900	4642000		1,300.00	43710	JWHITEL20680	TRAN	20190730
GENERAL_FUND	1000077235	9	2020	10013700	NA	0321000000	7900	4642000	LCI LSA CO 18-19 to 19-20	11,333.04	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	11	2020	10013700	NA	0481000000	7900	4642000	LCI LSA CO 18-19 to 19-20	8,027.57	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077625	1	2020	10013700	NA	0931000000	7900	4642000	Move budget to cover requisistions for Camera syst	17,161.21	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000077235	16	2020	10013700	NA	1181000000	7900	4642000	LCI LSA CO 18-19 to 19-20	4,902.91	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	20	2020	10013700	NA	1381000000	7900	4642000	LCI LSA CO 18-19 to 19-20	1,185.50	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077235	22	2020	10013700	NA	1791000000	7900	4642000	LCI LSA CO 18-19 to 19-20	15,060.40	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077625	3	2020	10013700	NA	1971000000	7900	4642000	Move budget to cover requisistions for Camera syst	7,692.67	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000077417	1	2020	10013700	NA	9480000000	7900	4642000	Internet Connection	(6,500.00)	43717	JPITTS00723	TRAN	20190909
GENERAL_FUND	1000076937	2	2020	10013700	NA	9504000000	7900	4642000	Additional Radios for SRO and Guardians	2,395.00	43709	JPITTS00723	TRAN	20190819
GENERAL_FUND	1000076937	3	2020	10013700	NA	9506000000	7900	4642000	Additional Radios for SRO and Guardians	1,722.00	43709	JPITTS00723	TRAN	20190819
GENERAL_FUND	1000077235	17	2020	10013700	NA	1181000000	7900	4643000	LCI LSA CO 18-19 to 19-20	5,896.91	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077711	7	2020	10013700	NA	0051000000	7900	4644000	Move budget for McLaughlin and Southwest Middle	9,609.74	43731	JFOUT39506	TRAN	20190923
GENERAL_FUND	1000077711	4	2020	10013700	NA	1341000000	7900	4644000	Move budget for McLaughlin and Southwest Middle	10,591.55	43731	JFOUT39506	TRAN	20190923
GENERAL_FUND	1000076457	2	2020	10021500	NA	9372000000	7900	4644000		10,500.00	43709	BDAVIDS48898	TRAN	20190717
GENERAL_FUND	1000077182	1	2020	10021500	NA	9601000000	7900	4644000	Trans budget to required GL operating expend	844.00	43709	JRANSOM22932	TRAN	20190828
GENERAL_FUND	1000077711	6	2020	10013700	NA	0051000000	7900	4648000	Move budget for McLaughlin and Southwest Middle	8,232.64	43731	JFOUT39506	TRAN	20190923
GENERAL_FUND	1000077235	19	2020	10013700	NA	1181000000	7900	4648000	LCI LSA CO 18-19 to 19-20	1,029.08	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077470	1	2020	10013700	NA	1181000000	7900	4648000	Move budget to cover po 4500728952	1,029.08	43718	JFOUT39506	TRAN	20190910
GENERAL_FUND	1000077711	3	2020	10013700	NA	1341000000	7900	4648000	Move budget for McLaughlin and Southwest Middle	7,203.56	43731	JFOUT39506	TRAN	20190923
GENERAL_FUND	1000077625	4	2020	10013700	NA	1971000000	7900	4648000	Move budget to cover requisistions for Camera syst	6,212.62	43726	JFOUT39506	TRAN	20190918
GENERAL_FUND	1000077649	2	2020	10010000	NA	0231000000	7900	4730000		70.00	43727	JLOVE26340	TRAN	20190919
GENERAL_FUND	1000077604	2	2020	10010000	NA	1241000000	7900	4730000		208.00	43725	SGRAING07590	TRAN	20190917
GENERAL_FUND	1000076681	1	2020	10010000	NA	1591000000	7900	4730000		(2,000.00)	43710	PTROXTE43172	TRAN	20190731
GENERAL_FUND	1000077411	2	2020	10010000	NA	1701000000	7900	4730000		58.00	43717	TWALLIN11545	TRAN	20190909
GENERAL_FUND	1000077079	2	2020	10010000	NA	1771000000	7900	4730000	Transfer money for false alarm charge	70.00	43710	LPITTMA22970	TRAN	20190823
GENERAL_FUND	1000077453	4	2020	10021500	NA	9601000000	7900	4730000	Trans budget to required GL operating expend	(400.00)	43718	JRANSOM22932	TRAN	20190910
GENERAL_FUND	1000076828	19	2020	10023100	NA	9506000000	7900	4752150	DONATION FUND CO 18-19 to 19-20	5,000.00	43709	JFOUT39506	SUPP	20190810
										338,044.81				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000077320	3	2020	10037000	NA	0092000000	8100	4310000	Rec Monthly Budget LCI Maint Expend-Aug 2019	655.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	8	2020	10037000	NA	0531000000	8100	4310000	Rec Monthly Budget LCI Maint Expend-July 2019	890.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	34	2020	10037000	NA	1691000000	8100	4310000	Rec Monthly Budget LCI Maint Expend-July 2019	916.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076175	2	2020	10037000	NA	9000000000	8100	4310000	Trans budget to required GL operating expend	(4,000.00)	43709	JRANSOM22932	TRAN	20190708
GENERAL_FUND	1000076815	2	2020	10010000	NA	1041000000	8100	4350000	Move budget to cover invoice	(200.00)	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000077845	1	2020	10010000	NA	1591000000	8100	4350000		(30.00)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077490	1	2020	10010000	NA	1702000000	8100	4350000		1,792.00	43719	LMYRICK17273	TRAN	20190911
GENERAL_FUND	1000076690	1	2020	10010000	NA	1762000000	8100	4350000		(56.98)	43709	GBLUME34319	TRAN	20190731
GENERAL_FUND	1000076940	1	2020	10010000	NA	1801000000	8100	4350000		(200.00)	43709	GSPENCE11327	TRAN	20190815
GENERAL_FUND	1000076785	2	2020	10010000	NA	1981000000	8100	4350000		400.00	43710	MMELEND32490	TRAN	20190809
GENERAL_FUND	1000076857	2	2020	10010000	NA	1981000000	8100	4350000		1,000.00	43710	MMELEND32490	TRAN	20190812
GENERAL_FUND	1000077493	1	2020	10021500	NA	9370000000	8100	4350000		(200.00)	43719	CHERNAN07667	TRAN	20190911
GENERAL_FUND	1000076646	2	2020	10021500	NA	9372000000	8100	4350000	Transfer for mulch at Ridge Technical	15,000.00	43709	BDAVIDS48898	TRAN	20190806
GENERAL_FUND	1000076647	1	2020	10021500	NA	9372000000	8100	4350000		(1,500.00)	43709	BDAVIDS48898	TRAN	20190806
GENERAL_FUND	1000077589	2	2020	10021500	NA	9372000000	8100	4350000		2,500.00	43726	BDAVIDS48898	TRAN	20190918
GENERAL_FUND	1000076870	2	2020	10021500	NA	9822000000	8100	4350000	Van Repair	400.00	43709	JDITTLE17824	TRAN	20190813
GENERAL_FUND	1000077309	2	2020	10022300	NA	9326000000	8100	4350000		100.00	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000077269	172	2020	10037000	NA	0031000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,125.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	173	2020	10037000	NA	0033000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,862.33	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	174	2020	10037000	NA	0061000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	250.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	2	2020	10037000	NA	0091000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	91.60	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	3	2020	10037000	NA	0092000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	59.60	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	4	2020	10037000	NA	0101000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	14,860.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	5	2020	10037000	NA	0151000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	13,969.61	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	175	2020	10037000	NA	0151000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,354.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	6	2020	10037000	NA	0251000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	4,294.94	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	176	2020	10037000	NA	0321000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	330.68	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	177	2020	10037000	NA	0341000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	500.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	178	2020	10037000	NA	0361000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	21,825.30	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	179	2020	10037000	NA	0391000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	165.30	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	180	2020	10037000	NA	0401000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	133.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	181	2020	10037000	NA	0441000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	775.34	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	7	2020	10037000	NA	0481000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	20,129.80	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	182	2020	10037000	NA	0491000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	208.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	9	2020	10037000	NA	0531000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	265.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	183	2020	10037000	NA	0531000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,615.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	184	2020	10037000	NA	0571000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	235.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	185	2020	10037000	NA	0591000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	150.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	186	2020	10037000	NA	0601000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	60.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	10	2020	10037000	NA	0621000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	750.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	187	2020	10037000	NA	0621000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	980.70	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	11	2020	10037000	NA	0631000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	8,640.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	12	2020	10037000	NA	0651000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	2,250.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	188	2020	10037000	NA	0651000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	380.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	189	2020	10037000	NA	0661000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	100.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	190	2020	10037000	NA	0681000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	35.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	13	2020	10037000	NA	0711000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	6,889.10	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	191	2020	10037000	NA	0711000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	81.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	14	2020	10037000	NA	0771000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	2,500.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	15	2020	10037000	NA	0811000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	170.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	192	2020	10037000	NA	0811000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	130.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	16	2020	10037000	NA	0821000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	13,475.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	193	2020	10037000	NA	0821000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	215.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	17	2020	10037000	NA	0841000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	906.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	194	2020	10037000	NA	0841000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	90.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	195	2020	10037000	NA	0851000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	230.75	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	196	2020	10037000	NA	0861000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	125.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	197	2020	10037000	NA	0871000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	90.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	18	2020	10037000	NA	0881000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	1,975.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	198	2020	10037000	NA	0881000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	10,850.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	19	2020	10037000	NA	0901000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	7,218.72	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	20	2020	10037000	NA	0905000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	14,432.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	200	2020	10037000	NA	0921000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	500.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	22	2020	10037000	NA	0931000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	200.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	201	2020	10037000	NA	0931000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	130.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	202	2020	10037000	NA	0933000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	100.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	23	2020	10037000	NA	0937000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	5,975.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	203	2020	10037000	NA	0937000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,218.82	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	204	2020	10037000	NA	0941000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	130.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	205	2020	10037000	NA	0961000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	95.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	24	2020	10037000	NA	0962000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	4,601.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	206	2020	10037000	NA	0962000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	870.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	25	2020	10037000	NA	0971000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	19.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	207	2020	10037000	NA	0971000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,635.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	208	2020	10037000	NA	0991000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	65.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	209	2020	10037000	NA	1032000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	119.35	43713	JRANSOM22932	SUPP	20190905

GENERAL_FUND	1000077269	210	2020	10037000	NA	1041000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	35.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	211	2020	10037000	NA	1051000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	190.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	26	2020	10037000	NA	1131000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	7,428.96	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	212	2020	10037000	NA	1131000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,210.33	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	27	2020	10037000	NA	1141000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	13,664.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	213	2020	10037000	NA	1141000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,388.60	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	214	2020	10037000	NA	1161000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,858.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	28	2020	10037000	NA	1181000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	5,600.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	215	2020	10037000	NA	1181000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	345.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	29	2020	10037000	NA	1191000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	10,750.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	216	2020	10037000	NA	1191000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,585.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	30	2020	10037000	NA	1221000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	4,986.60	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	217	2020	10037000	NA	1221000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	170.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	31	2020	10037000	NA	1231000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	9,171.50	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	218	2020	10037000	NA	1251000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,000.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	219	2020	10037000	NA	1291000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	11,294.52	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	220	2020	10037000	NA	1341000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,775.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	221	2020	10037000	NA	1362000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,630.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	222	2020	10037000	NA	1371000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	327.50	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	223	2020	10037000	NA	1401000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	275.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	224	2020	10037000	NA	1421000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	17,524.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	225	2020	10037000	NA	1491000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	65.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	226	2020	10037000	NA	1591000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	68.32	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	227	2020	10037000	NA	1611000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,745.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	32	2020	10037000	NA	1662000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	30.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	228	2020	10037000	NA	1662000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	95.50	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	229	2020	10037000	NA	1671000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,206.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	33	2020	10037000	NA	1681000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	13,410.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	230	2020	10037000	NA	1681000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,869.49	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	35	2020	10037000	NA	1721000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	64.80	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	231	2020	10037000	NA	1731000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	128.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	232	2020	10037000	NA	1751000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	35.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	233	2020	10037000	NA	1761000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,800.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	36	2020	10037000	NA	1762000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	125.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	234	2020	10037000	NA	1762000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	155.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	235	2020	10037000	NA	1791000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	40.31	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	37	2020	10037000	NA	1811000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	7,422.43	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	236	2020	10037000	NA	1811000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	115.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	38	2020	10037000	NA	1821000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	1,800.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076747	39	2020	10037000	NA	1861000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	9,487.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	237	2020	10037000	NA	1881000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	14,995.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	40	2020	10037000	NA	1891000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	12,944.75	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	238	2020	10037000	NA	1908000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,170.14	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	41	2020	10037000	NA	1921000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	873.42	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	239	2020	10037000	NA	1941000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,146.42	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	240	2020	10037000	NA	1951000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	310.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	42	2020	10037000	NA	1961000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	5,714.75	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	241	2020	10037000	NA	1961000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	886.70	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	242	2020	10037000	NA	1971000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	372.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	243	2020	10037000	NA	1991000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,100.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	244	2020	10037000	NA	2001000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,422.01	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076294	2	2020	10037000	NA	9000000000	8100	4350000	Trans budget to required GL Portables Moves Contra	(80,000.00)	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076747	1	2020	10037000	NA	9000000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	(250,528.51)	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	2	2020	10037000	NA	9000000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	(184,156.05)	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077329	1	2020	10037000	NA	9000000000	8100	4350000	Trans budget to required GL operating expend	300,000.00	43713	JRANSOM22932	TRAN	20190905
GENERAL_FUND	1000077269	246	2020	10037000	NA	9100000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	165.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	247	2020	10037000	NA	9210000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	60.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	248	2020	10037000	NA	9302000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,335.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	249	2020	10037000	NA	9365000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	160.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	250	2020	10037000	NA	9403000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	204.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	251	2020	10037000	NA	9412000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	74.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	252	2020	10037000	NA	9422000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	35.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	253	2020	10037000	NA	9501000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,890.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076747	44	2020	10037000	NA	9605000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-July 2019	428.38	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	254	2020	10037000	NA	9605000000	8100	4350000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,836.64	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077060	3	2020	10043000	NA	0181000000	8100	4350000	VPK BUDGET XFER	60.00	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077060	4	2020	10043000	NA	0201000000	8100	4350000	VPK BUDGET XFER	152.86	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077454	2	2020	10043000	NA	0201000000	8100	4350000	VPK BUDGET XFER	50.00	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077060	5	2020	10043000	NA	0933000000	8100	4350000	VPK BUDGET XFER	2,042.50	43709	MSANTIE43140	TRAN	20190822
GENERAL_FUND	1000077454	3	2020	10043000	NA	1231000000	8100	4350000	VPK BUDGET XFER	89.08	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077731	2	2020	10043000	NA	1231000000	8100	4350000	VPK BUDGET XFER	200.00	43731	MSANTIE43140	TRAN	20190923
GENERAL_FUND	1000077381	2	2020	10043000	NA	1861000000	8100	4350000	VPK BUDGET XFER	75.00	43714	MSANTIE43140	TRAN	20190906
GENERAL_FUND	1000077670	2	2020	10043000	NA	1861000000	8100	4350000	VPK BUDGET XFER	100.00	43727	MSANTIE43140	TRAN	20190919
GENERAL_FUND	1000076690	2	2020	10010000	NA	1762000000	8100	4360000		56.98	43709	GBLUME34319	TRAN	20190731
GENERAL_FUND	1000076407	6	2020	10021500	NA	9601000000	8100	4360000	Trans budget to required GL operating expend	(78.00)	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000076637	2	2020	10021500	NA	9505000000	8100	4369000	move funds for GPS units (various departments)	145,740.00	43709	JPITTS00723	TRAN	20190730
GENERAL_FUND	1000076746	56	2020	10011900	NA	0937000000	8100	4390000	SAC Fund CO 18-19 to 19-20	12,651.03	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076787	5	2020	10021800	NA	9380100000	8100	4390000		15,000.00	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076788	2	2020	10021800	NA	9380100000	8100	4390000		500.00	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000076294	1	2020	10037000	NA	9000000000	8100	4390000	Trans budget to required GL Portables Moves Contra	80,000.00	43709	JRANSOM22932	TRAN	20190711
GENERAL_FUND	1000076747	45	2020	10037000	NA	9605000000	8100	4390000	Rec Monthly Budget LCI Maint Expend-July 2019	5,687.54	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076220	1	2020	10037000	NA	9608000000	8100	4390000	Trans budget to required GL operating expend	20,000.00	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000076220	3	2020	10037000	NA	9608000000	8100	4390000	Trans budget to required GL operating expend	40,000.00	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000076747	46	2020	10037000	NA	9608000000	8100	4390000	Rec Monthly Budget LCI Maint Expend-July 2019	9,660.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076784	1	2020	10037000	NA	9608000000	8100	4390000	Trans budget to required GL operating expend	100,000.00	43709	JRANSOM22932	TRAN	20190809
GENERAL_FUND	1000076770	2	2020	10021500	NA	9605000000	8100	4420000	Trans budget to required GL operating expend	(4,600.00)	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000077705	1	2020	10010000	NA	1381000000	8100	4450000		(250.00)	43731	MOUTLAW09860	TRAN	20190923
GENERAL_FUND	1000077849	1	2020	10010000	NA	1591000000	8100	4450000		(60.69)	43738	PTROXTE43172	TRAN	20190930
GENERAL_FUND	1000077797	2	2020	10010000	NA	1801000000	8100	4450000		105.00	43734	GSPENCE11327	TRAN	20190926
GENERAL_FUND	1000077493	2	2020	10021500	NA	9370000000	8100	4450000		200.00	43719	CHERNAN07667	TRAN	20190911
GENERAL_FUND	1000077046	1	2020	10010000	NA	0261000000	8100	4510000	Move budget to pay invoice	(30.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077044	1	2020	10010000	NA	0821000000	8100	4510000	Move budget to cover boiler invoice for schools	30.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077046	3	2020	10010000	NA	0821000000	8100	4510000	Move budget to pay invoice	(30.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077046	5	2020	10010000	NA	1371000000	8100	4510000	Move budget to pay invoice	(30.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077044	4	2020	10010000	NA	1381000000	8100	4510000	Move budget to cover boiler invoice for schools	60.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077046	7	2020	10010000	NA	1381000000	8100	4510000	Move budget to pay invoice	(60.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077046	9	2020	10010000	NA	1821000000	8100	4510000	Move budget to pay invoice	(30.00)	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000076870	3	2020	10021500	NA	9822000000	8100	4510000	Van Repair	3.58	43709	JDITTLE17824	TRAN	20190813
GENERAL_FUND	1000076767	9	2020	10022100	NA	9605000000	8100	4510000	RECYC CO 18-19 to 19-20	4,630.31	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000076748	2	2020	10037000	NA	0031000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	7,927.63	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	3	2020	10037000	NA	0031000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	19,690.19	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	3	2020	10037000	NA	0033000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	716.34	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	5	2020	10037000	NA	0033000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,630.41	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	4	2020	10037000	NA	0043000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	842.65	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	6	2020	10037000	NA	0043000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,159.13	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	6	2020	10037000	NA	0051000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	346.57	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	7	2020	10037000	NA	0051000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	860.97	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	8	2020	10037000	NA	0061000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	443.87	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	8	2020	10037000	NA	0061000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,464.71	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	9	2020	10037000	NA	0071000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,737.32	43709	JRANSOM22932	TRAN	20190806

GENERAL_FUND	1000077269	9	2020	10037000	NA	0071000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	545.34	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	11	2020	10037000	NA	0081000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	762.74	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	11	2020	10037000	NA	0081000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,564.49	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	12	2020	10037000	NA	0091000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	882.83	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	13	2020	10037000	NA	0092000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	9,121.18	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	12	2020	10037000	NA	0092000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,587.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	14	2020	10037000	NA	0101000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,081.03	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	13	2020	10037000	NA	0101000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,473.23	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	15	2020	10037000	NA	0131000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	503.69	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	14	2020	10037000	NA	0131000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,199.45	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	16	2020	10037000	NA	0151000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	317.33	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	15	2020	10037000	NA	0151000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,332.61	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	17	2020	10037000	NA	0181000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,136.94	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	16	2020	10037000	NA	0181000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	990.20	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	18	2020	10037000	NA	0191000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,775.73	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	17	2020	10037000	NA	0191000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,241.89	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	19	2020	10037000	NA	0201000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,068.23	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	18	2020	10037000	NA	0201000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,609.19	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	20	2020	10037000	NA	0231000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	471.29	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	19	2020	10037000	NA	0231000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	737.57	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	21	2020	10037000	NA	0251000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	119.79	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	20	2020	10037000	NA	0251000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,979.17	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	23	2020	10037000	NA	0261000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	6,538.67	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	21	2020	10037000	NA	0261000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,195.13	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	25	2020	10037000	NA	0311000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,220.19	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	22	2020	10037000	NA	0311000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,995.27	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	26	2020	10037000	NA	0321000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,995.12	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	23	2020	10037000	NA	0321000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,849.08	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	27	2020	10037000	NA	0331000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	927.29	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	24	2020	10037000	NA	0331000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,575.88	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	28	2020	10037000	NA	0341000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	23.82	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	25	2020	10037000	NA	0341000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	6,613.24	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	30	2020	10037000	NA	0361000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	10,289.14	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	27	2020	10037000	NA	0361000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,292.89	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	31	2020	10037000	NA	0391000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	153.80	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	28	2020	10037000	NA	0391000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	42.93	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	32	2020	10037000	NA	0401000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,331.23	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	29	2020	10037000	NA	0401000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	691.62	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	30	2020	10037000	NA	0421000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	419.74	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	31	2020	10037000	NA	0441000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,053.71	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	33	2020	10037000	NA	0481000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	5,520.18	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	32	2020	10037000	NA	0481000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,668.61	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	34	2020	10037000	NA	0491000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	4,058.30	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	33	2020	10037000	NA	0491000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,468.84	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	35	2020	10037000	NA	0531000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,749.11	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	34	2020	10037000	NA	0531000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,291.78	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	36	2020	10037000	NA	0571000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,179.19	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	36	2020	10037000	NA	0571000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	18,610.16	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	37	2020	10037000	NA	0591000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	419.94	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	38	2020	10037000	NA	0591000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,097.29	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	38	2020	10037000	NA	0601000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	12,884.45	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	40	2020	10037000	NA	0601000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,555.20	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	39	2020	10037000	NA	0611000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	4,977.90	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	42	2020	10037000	NA	0611000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	873.27	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	40	2020	10037000	NA	0621000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	769.40	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	43	2020	10037000	NA	0621000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,833.15	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	41	2020	10037000	NA	0631000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,935.09	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	44	2020	10037000	NA	0631000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,987.83	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	43	2020	10037000	NA	0651000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,270.38	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	45	2020	10037000	NA	0651000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,037.07	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	45	2020	10037000	NA	0661000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,346.59	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	46	2020	10037000	NA	0661000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,352.46	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	47	2020	10037000	NA	0681000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	7,051.03	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	47	2020	10037000	NA	0681000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,487.46	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	48	2020	10037000	NA	0711000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,529.13	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	48	2020	10037000	NA	0711000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	9,813.21	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	49	2020	10037000	NA	0712000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	456.90	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	49	2020	10037000	NA	0712000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,437.94	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	50	2020	10037000	NA	0771000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,187.17	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	51	2020	10037000	NA	0771000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	434.38	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	51	2020	10037000	NA	0791000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,191.42	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	53	2020	10037000	NA	0791000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,472.62	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	52	2020	10037000	NA	0802000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	16.50	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	55	2020	10037000	NA	0802000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	552.06	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	54	2020	10037000	NA	0811000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	7,688.10	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	56	2020	10037000	NA	0811000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	21,877.97	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	55	2020	10037000	NA	0821000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,001.03	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	58	2020	10037000	NA	0821000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	9,237.38	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	57	2020	10037000	NA	0841000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,942.02	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	60	2020	10037000	NA	0841000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,873.54	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	58	2020	10037000	NA	0851000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	16,554.31	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	61	2020	10037000	NA	0851000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,073.01	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	59	2020	10037000	NA	0861000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	4,267.86	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	60	2020	10037000	NA	0871000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,993.18	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	64	2020	10037000	NA	0871000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	6,453.45	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	61	2020	10037000	NA	0881000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	19,458.79	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	65	2020	10037000	NA	0881000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,915.19	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	62	2020	10037000	NA	0901000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	4,853.59	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	66	2020	10037000	NA	0901000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	14,876.36	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	63	2020	10037000	NA	0905000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,327.53	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	67	2020	10037000	NA	0905000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,596.14	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	64	2020	10037000	NA	0916000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,749.70	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	68	2020	10037000	NA	0916000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	239.83	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	65	2020	10037000	NA	0921000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,410.46	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	69	2020	10037000	NA	0921000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,379.35	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	66	2020	10037000	NA	0931000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	6,490.77	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	70	2020	10037000	NA	0931000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,499.52	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	67	2020	10037000	NA	0933000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	8,462.44	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	71	2020	10037000	NA	0933000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,893.33	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	68	2020	10037000	NA	0937000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	7,598.79	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	73	2020	10037000	NA	0937000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	8,743.66	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	70	2020	10037000	NA	0941000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,368.59	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	74	2020	10037000	NA	0941000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,270.48	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	71	2020	10037000	NA	0961000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	342.62	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	75	2020	10037000	NA	0961000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,732.91	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	72	2020	10037000	NA	0962000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	12,796.42	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	76	2020	10037000	NA	0962000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,318.15	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	73	2020	10037000	NA	0971000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	615.48	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	77	2020	10037000	NA	0971000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	67.50	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	74	2020	10037000	NA	0991000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	215.73	43709	JRANSOM22932	TRAN	20190806

GENERAL_FUND	1000077269	78	2020	10037000	NA	0991000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	435.96	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	75	2020	10037000	NA	1032000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	81.48	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	79	2020	10037000	NA	1032000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,605.28	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	76	2020	10037000	NA	1041000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	10,631.80	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	80	2020	10037000	NA	1041000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,405.40	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	77	2020	10037000	NA	1051000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,489.59	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	81	2020	10037000	NA	1051000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,920.12	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	78	2020	10037000	NA	1061000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	704.03	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	82	2020	10037000	NA	1061000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	446.12	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	79	2020	10037000	NA	1131000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	696.75	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	83	2020	10037000	NA	1131000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,756.24	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	80	2020	10037000	NA	1141000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,237.06	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	84	2020	10037000	NA	1141000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,813.37	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	81	2020	10037000	NA	1151000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,683.26	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	85	2020	10037000	NA	1151000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,975.58	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	82	2020	10037000	NA	1161000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,723.40	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	86	2020	10037000	NA	1161000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,153.90	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	83	2020	10037000	NA	1181000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	6,310.07	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	87	2020	10037000	NA	1181000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	6,536.34	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	84	2020	10037000	NA	1191000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,449.34	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	88	2020	10037000	NA	1191000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	9,728.63	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	85	2020	10037000	NA	1221000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,773.91	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	89	2020	10037000	NA	1221000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,073.74	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	86	2020	10037000	NA	1231000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	5,797.51	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	90	2020	10037000	NA	1231000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,246.81	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	88	2020	10037000	NA	1241000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	4,624.25	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	91	2020	10037000	NA	1241000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	988.24	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	89	2020	10037000	NA	1251000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	25,624.51	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	92	2020	10037000	NA	1251000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,346.10	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	90	2020	10037000	NA	1271000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	740.80	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	93	2020	10037000	NA	1271000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	632.53	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	92	2020	10037000	NA	1281000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	627.48	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	94	2020	10037000	NA	1281000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,309.16	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	93	2020	10037000	NA	1291000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,378.65	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	95	2020	10037000	NA	1291000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,216.11	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	94	2020	10037000	NA	1341000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,243.68	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	96	2020	10037000	NA	1341000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,603.97	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	95	2020	10037000	NA	1351000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	634.46	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	97	2020	10037000	NA	1351000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,138.68	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	96	2020	10037000	NA	1361000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	585.36	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	98	2020	10037000	NA	1361000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,814.30	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	97	2020	10037000	NA	1362000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	7,333.56	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	99	2020	10037000	NA	1362000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,341.64	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	98	2020	10037000	NA	1371000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	6,027.77	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	100	2020	10037000	NA	1371000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	979.75	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	99	2020	10037000	NA	1381000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,907.12	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	101	2020	10037000	NA	1381000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	904.96	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	100	2020	10037000	NA	1401000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,117.12	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	102	2020	10037000	NA	1401000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,239.57	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	101	2020	10037000	NA	1421000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,312.36	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	103	2020	10037000	NA	1421000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	8,569.36	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	102	2020	10037000	NA	1451000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	396.05	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	104	2020	10037000	NA	1451000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	205.55	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	103	2020	10037000	NA	1491000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	169.82	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	105	2020	10037000	NA	1491000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	350.81	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	104	2020	10037000	NA	1501000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	448.08	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	106	2020	10037000	NA	1501000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,509.79	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	105	2020	10037000	NA	1521000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,627.85	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	107	2020	10037000	NA	1521000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	668.78	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	106	2020	10037000	NA	1591000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	5,518.39	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	108	2020	10037000	NA	1591000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	12,400.25	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	110	2020	10037000	NA	1591100000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	59.74	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	108	2020	10037000	NA	1611000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,747.68	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	111	2020	10037000	NA	1611000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	21.60	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	109	2020	10037000	NA	1662000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,778.51	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	112	2020	10037000	NA	1662000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,395.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	111	2020	10037000	NA	1671000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,636.86	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	114	2020	10037000	NA	1671000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,304.04	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	112	2020	10037000	NA	1681000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,504.35	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	115	2020	10037000	NA	1681000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,477.02	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	113	2020	10037000	NA	1691000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,982.43	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	116	2020	10037000	NA	1691000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	15,454.79	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	114	2020	10037000	NA	1701000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	543.52	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	117	2020	10037000	NA	1701000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,065.89	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	115	2020	10037000	NA	1702000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	9,892.34	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	118	2020	10037000	NA	1702000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,448.96	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	116	2020	10037000	NA	1711000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	179.86	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	119	2020	10037000	NA	1711000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,031.95	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	118	2020	10037000	NA	1721000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	16,016.01	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	120	2020	10037000	NA	1721000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	20,993.39	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	119	2020	10037000	NA	1731000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,498.01	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	121	2020	10037000	NA	1731000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,054.77	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	120	2020	10037000	NA	1751000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	460.70	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	122	2020	10037000	NA	1751000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,666.01	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	122	2020	10037000	NA	1761000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,120.72	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	123	2020	10037000	NA	1761000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	6,284.82	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	123	2020	10037000	NA	1762000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,197.99	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	124	2020	10037000	NA	1762000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	8,652.30	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	124	2020	10037000	NA	1771000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	854.67	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	125	2020	10037000	NA	1771000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,532.08	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077320	5	2020	10037000	NA	1771000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	133.75	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	125	2020	10037000	NA	1781000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	972.62	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	126	2020	10037000	NA	1781000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	476.58	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	126	2020	10037000	NA	1791000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	18,662.76	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	127	2020	10037000	NA	1791000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,132.71	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	127	2020	10037000	NA	1801000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	4,000.90	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	128	2020	10037000	NA	1801000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	13,229.52	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	129	2020	10037000	NA	1811000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	207.73	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	129	2020	10037000	NA	1811000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,982.96	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	130	2020	10037000	NA	1821000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	839.64	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	130	2020	10037000	NA	1821000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,439.17	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	131	2020	10037000	NA	1831000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,043.82	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	131	2020	10037000	NA	1831000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,735.27	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	132	2020	10037000	NA	1841000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	505.19	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	132	2020	10037000	NA	1841000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	747.23	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	133	2020	10037000	NA	1851000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	653.30	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	133	2020	10037000	NA	1851000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,403.79	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	134	2020	10037000	NA	1861000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,701.13	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	134	2020	10037000	NA	1861000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,196.95	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	135	2020	10037000	NA	1881000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	969.35	43709	JRANSOM22932	TRAN	20190806

GENERAL_FUND	1000077269	136	2020	10037000	NA	1881000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,711.66	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	136	2020	10037000	NA	1891000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	468.11	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	137	2020	10037000	NA	1891000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	14,256.15	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	137	2020	10037000	NA	1901000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	981.27	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	138	2020	10037000	NA	1901000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,099.23	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	138	2020	10037000	NA	1908000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	754.47	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	139	2020	10037000	NA	1908000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,704.54	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	139	2020	10037000	NA	1921000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,518.59	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	140	2020	10037000	NA	1921000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,402.68	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	140	2020	10037000	NA	1931000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,438.11	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	141	2020	10037000	NA	1931000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	5,478.30	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	141	2020	10037000	NA	1941000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	526.59	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	142	2020	10037000	NA	1941000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	2,636.52	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	143	2020	10037000	NA	1951000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	678.94	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	142	2020	10037000	NA	1961000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	9,829.12	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	144	2020	10037000	NA	1961000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	14,564.01	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	144	2020	10037000	NA	1971000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	938.44	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	145	2020	10037000	NA	1971000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	3,275.70	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	146	2020	10037000	NA	1981000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	606.26	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	147	2020	10037000	NA	1981000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,464.53	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	147	2020	10037000	NA	1991000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	3,901.90	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	148	2020	10037000	NA	1991000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	9,774.01	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	148	2020	10037000	NA	2001000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	285.28	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	149	2020	10037000	NA	2001000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,918.69	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	150	2020	10037000	NA	7001000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	10.07	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	150	2020	10037000	NA	7001000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	331.13	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076220	4	2020	10037000	NA	9000000000	8100	4510000	Trans budget to required GL operating expend	(40,000.00)	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000076406	2	2020	10037000	NA	9000000000	8100	4510000	Transfer funds for Ridge Comm Bathroom Rentals	(100,400.00)	43709	JRANSOM22932	TRAN	20190717
GENERAL_FUND	1000076724	1	2020	10037000	NA	9000000000	8100	4510000	FY20 LCI Allocation transfer	14,373,549.00	43709	JRANSOM22932	TRAN	20190805
GENERAL_FUND	1000076748	1	2020	10037000	NA	9000000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	(452,627.92)	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076784	2	2020	10037000	NA	9000000000	8100	4510000	Trans budget to required GL operating expend	(100,000.00)	43709	JRANSOM22932	TRAN	20190809
GENERAL_FUND	1000076949	2	2020	10037000	NA	9000000000	8100	4510000	Adjustment	(28,747,098.00)	43709	JPITTS00723	SUPP	20190819
GENERAL_FUND	1000076950	1	2020	10037000	NA	9000000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	(200,000.00)	43709	JRANSOM22932	TRAN	20190815
GENERAL_FUND	1000076976	1	2020	10037000	NA	9000000000	8100	4510000	FY20 LCI Allocation transfer	14,373,549.00	43709	JPITTS00723	SUPP	20190818
GENERAL_FUND	1000077269	1	2020	10037000	NA	9000000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	(547,296.50)	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077320	7	2020	10037000	NA	9000000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	(10,764.24)	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077329	2	2020	10037000	NA	9000000000	8100	4510000	Trans budget to required GL operating expend	(300,000.00)	43713	JRANSOM22932	TRAN	20190905
GENERAL_FUND	1000077710	2	2020	10037000	NA	9000000000	8100	4510000	Trans budget to required GL operating expend	(5,500.00)	43728	JRANSOM22932	TRAN	20190920
GENERAL_FUND	1000076748	151	2020	10037000	NA	9100000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	267.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	151	2020	10037000	NA	9100000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	302.16	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	152	2020	10037000	NA	9106000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	21.12	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	152	2020	10037000	NA	9114000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,211.76	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	153	2020	10037000	NA	9210000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,979.30	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	153	2020	10037000	NA	9210000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	82.73	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	154	2020	10037000	NA	9236000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	528.52	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	154	2020	10037000	NA	9301000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	51.17	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	155	2020	10037000	NA	9301000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	108.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	155	2020	10037000	NA	9302000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	75.85	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	156	2020	10037000	NA	9302000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	293.84	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	156	2020	10037000	NA	9335000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	117.77	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	157	2020	10037000	NA	9335000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	114.03	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	158	2020	10037000	NA	9352000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	216.73	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	157	2020	10037000	NA	9365000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	32.51	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	159	2020	10037000	NA	9365000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	983.97	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	158	2020	10037000	NA	9365300000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	145.12	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	160	2020	10037000	NA	9365300000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	139.56	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	161	2020	10037000	NA	9372000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	17.08	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	159	2020	10037000	NA	9380000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	206.30	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	162	2020	10037000	NA	9380000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	878.01	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	163	2020	10037000	NA	9392000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	207.90	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	160	2020	10037000	NA	9393000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	40.85	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	161	2020	10037000	NA	9406000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	181.72	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	164	2020	10037000	NA	9406000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	554.49	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	165	2020	10037000	NA	9412000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	981.44	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	162	2020	10037000	NA	9422000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	420.29	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	166	2020	10037000	NA	9422000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,742.63	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	163	2020	10037000	NA	9480000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	1,127.11	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	164	2020	10037000	NA	9501000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	705.83	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	167	2020	10037000	NA	9501000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,639.45	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	166	2020	10037000	NA	9605000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	14,464.97	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076950	2	2020	10037000	NA	9605000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	200,000.00	43709	JRANSOM22932	TRAN	20190815
GENERAL_FUND	1000077269	169	2020	10037000	NA	9608000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	11.10	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	167	2020	10037000	NA	9802000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	73.45	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	170	2020	10037000	NA	9811000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	423.65	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	168	2020	10037000	NA	9821000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-July 2019	2,975.00	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	171	2020	10037000	NA	9821000000	8100	4510000	Rec Monthly Budget LCI Maint Expend-Aug 2019	24.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077435	2	2020	10043000	NA	1721000000	8100	4510000	VPK BUDGET XFER	50.00	43718	MSANTIE43140	TRAN	20190910
GENERAL_FUND	1000077269	72	2020	10037000	NA	0933000000	8100	4510004	Rec Monthly Budget LCI Maint Expend-Aug 2019	7,500.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	4	2020	10037000	NA	0031000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,197.12	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	5	2020	10037000	NA	0043000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	592.05	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	7	2020	10037000	NA	0051000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	408.78	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	10	2020	10037000	NA	0071000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	1,502.76	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	10	2020	10037000	NA	0071000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	97.49	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	22	2020	10037000	NA	0251000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	153.79	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	24	2020	10037000	NA	0261000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	183.20	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077320	4	2020	10037000	NA	0481000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	136.59	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	35	2020	10037000	NA	0531000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	11.95	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	37	2020	10037000	NA	0571000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	357.28	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	39	2020	10037000	NA	0591000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	129.26	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	41	2020	10037000	NA	0601000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	67.42	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	42	2020	10037000	NA	0631000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	205.37	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	44	2020	10037000	NA	0651000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	1,756.51	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	46	2020	10037000	NA	0661000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	541.94	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	50	2020	10037000	NA	0712000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	21.95	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	52	2020	10037000	NA	0771000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	153.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	54	2020	10037000	NA	0791000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	871.80	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	53	2020	10037000	NA	0802000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	72.97	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	57	2020	10037000	NA	0811000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	844.15	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	56	2020	10037000	NA	0821000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	281.33	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	59	2020	10037000	NA	0821000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	373.71	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	62	2020	10037000	NA	0851000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	45.44	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077269	63	2020	10037000	NA	0861000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	334.05	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	69	2020	10037000	NA	0937000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	230.70	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	87	2020	10037000	NA	1231000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	1,687.30	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	91	2020	10037000	NA	1271000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	719.35	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	107	2020	10037000	NA	1591000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	274.39	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	109	2020	10037000	NA	1591000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	92.02	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	110	2020	10037000	NA	1662000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	552.32	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	113	2020	10037000	NA	1662000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	817.95	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	117	2020	10037000	NA	1711000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	10.67	43709	JRANSOM22932	TRAN	20190806

GENERAL_FUND	1000076748	121	2020	10037000	NA	1751000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	153.79	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	128	2020	10037000	NA	1801000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	527.27	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	135	2020	10037000	NA	1861000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	576.04	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	143	2020	10037000	NA	1961000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	269.19	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	145	2020	10037000	NA	1971000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	355.48	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000077269	146	2020	10037000	NA	1971000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-Aug 2019	1,015.17	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000076748	149	2020	10037000	NA	2001000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	136.99	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076748	165	2020	10037000	NA	9501000000	8100	4510006	Rec Monthly Budget LCI Maint Expend-July 2019	105.45	43709	JRANSOM22932	TRAN	20190806
GENERAL_FUND	1000076770	1	2020	10021500	NA	9605000000	8100	4510008	Trans budget to required GL operating expend	4,600.00	43709	JRANSOM22932	TRAN	20190807
GENERAL_FUND	1000076870	5	2020	10021500	NA	9822000000	8100	4519900	Van Repair	92.71	43709	JDITTLE17824	TRAN	20190813
GENERAL_FUND	1000077269	168	2020	10037000	NA	9605000000	8100	4519900	Rec Monthly Budget LCI Maint Expend-Aug 2019	200.82	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077797	1	2020	10010000	NA	1801000000	8100	4540000		(105.00)	43734	GSPENCE11327	TRAN	20190926
GENERAL_FUND	1000077309	4	2020	10022300	NA	9326000000	8100	4540000		100.00	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000076593	1	2020	10010000	NA	1381000000	8100	4550000		(1,795.00)	43710	MOUTLAW09860	TRAN	20190724
GENERAL_FUND	1000077272	2	2020	10010000	NA	1861000000	8100	4550000		28.61	43711	MCOMPER45742	TRAN	20190830
GENERAL_FUND	1000076788	1	2020	10021800	NA	9380100000	8100	4550000		(500.00)	43709	TPEAVY09026	TRAN	20190809
GENERAL_FUND	1000077309	3	2020	10022300	NA	9326000000	8100	4550000		100.00	43714	JPITTS00723	TRAN	20190906
GENERAL_FUND	1000076940	2	2020	10010000	NA	1801000000	8100	4560000		200.00	43709	GSPENCE11327	TRAN	20190815
GENERAL_FUND	1000076199	2	2020	10021500	NA	9608000000	8100	4560000	Trans budget to required GL operating expend	(490.00)	43709	JRANSOM22932	TRAN	20190709
GENERAL_FUND	1000076870	4	2020	10021500	NA	9822000000	8100	4560000	Tires for Vans	222.55	43709	JDITTLE17824	TRAN	20190813
GENERAL_FUND	1000077092	2	2020	10040000	NA	1591000000	8100	4610000		1,500.00	43710	PTROXTE43172	TRAN	20190823
GENERAL_FUND	1000076767	24	2020	10022100	NA	9605000000	8100	4641000	RECYC CO 18-19 to 19-20	34,541.46	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077267	4	2020	10022100	NA	9605000000	8100	4641000	Recycle - July & August 2019	3,767.06	43709	MMAYOL24356	SUPP	20190830
GENERAL_FUND	1000076767	10	2020	10022100	NA	9605000000	8100	4642000	RECYC CO 18-19 to 19-20	6,288.92	43709	JFOUT39506	SUPP	20190807
GENERAL_FUND	1000077831	2	2020	10022100	NA	9605000000	8100	4642000	RECYCLE - September 2019	3,968.49	43734	MMAYOL24356	SUPP	20190926
GENERAL_FUND	1000077235	2	2020	10013700	NA	9605000000	8100	4652000	LCI LSA CO 18-19 to 19-20	278,650.70	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077320	1	2020	10037000	NA	0921000000	8100	4671000	Rec Monthly Budget LCI Maint Expend-Aug 2019	4,900.00	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077320	6	2020	10037000	NA	1908000000	8100	4682000	Rec Monthly Budget LCI Maint Expend-Aug 2019	38.90	43713	JRANSOM22932	SUPP	20190905
GENERAL_FUND	1000077046	2	2020	10010000	NA	0261000000	8100	4730000	Move budget to pay invoice	30.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077046	4	2020	10010000	NA	0821000000	8100	4730000	Move budget to pay invoice	30.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000076815	1	2020	10010000	NA	1041000000	8100	4730000	Move budget to cover invoice	200.00	43709	JFOUT39506	TRAN	20190813
GENERAL_FUND	1000077127	2	2020	10010000	NA	1351000000	8100	4730000	Move budget to cover invoice for charter shcools	30.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077046	6	2020	10010000	NA	1371000000	8100	4730000	Move budget to pay invoice	30.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077046	8	2020	10010000	NA	1381000000	8100	4730000	Move budget to pay invoice	60.00	43709	JFOUT39506	TRAN	20190820
GENERAL_FUND	1000077127	1	2020	10010000	NA	1421000000	8100	4730000	Move budget to cover invoice for charter shcools	30.00	43709	JFOUT39506	TRAN	20190826
GENERAL_FUND	1000077046	10	2020	10010000	NA	1821000000	8100	4730000	Move budget to pay invoice	30.00	43709	JFOUT39506	TRAN	20190820
										420,947.20				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076780	2	2020	10021000	NA	9801000000	8200	4310000		60,000.00	43709	MAKERS51454	TRAN	20190808
GENERAL_FUND	1000076823	21	2020	10021000	NA	9801000000	8200	4310000	DIGITAL CLASSROOM CO 18-19 to 19-20	80,588.01	43709	JFOUT39506	SUPP	20190809
GENERAL_FUND	1000075459	1	2020	10021500	NA	9801000000	8200	4310000	Order Membership per M. Akers email	(5,000.00)	43709	JFOUT39506	TRAN	20190610
GENERAL_FUND	1000076080	1	2020	10021500	NA	9801000000	8200	4310000	Tech Serv.	(40.99)	43709	MAKERS51454	TRAN	20190701
GENERAL_FUND	1000076082	2	2020	10021500	NA	9801000000	8200	4310000		40.99	43709	MAKERS51454	TRAN	20190701
GENERAL_FUND	1000077828	2	2020	10021500	NA	9111000000	8200	4330000	Tfr to cover travel exp	51.04	43738	CWOLFE08607	TRAN	20191001
GENERAL_FUND	1000076328	2	2020	10021500	NA	9370000000	8200	4360000		10,000.00	43709	VGRIFFI11168	TRAN	20190711
GENERAL_FUND	1000077235	4	2020	10013700	NA	9801000000	8200	4369000	LCI LSA CO 18-19 to 19-20	14,137.50	43709	JFOUT39506	SUPP	20190829
GENERAL_FUND	1000077668	1	2020	10013700	NA	9801000000	8200	4369000	Rental purchase	(225.56)	43728	MAKERS51454	TRAN	20190920
GENERAL_FUND	1000077771	1	2020	10013700	NA	9801000000	8200	4369000		(5,000.00)	43733	MAKERS51454	TRAN	20190925
GENERAL_FUND	1000077331	1	2020	10021500	NA	9111000000	8200	4510000	Tfr from Supplies to Tech Supplies	(2,000.00)	43713	CWOLFE08607	TRAN	20190905
GENERAL_FUND	1000077331	2	2020	10021500	NA	9111000000	8200	4519900	Tfr from Supplies to Tech Supplies	2,000.00	43713	CWOLFE08607	TRAN	20190905
GENERAL_FUND	1000077417	2	2020	10013700	NA	9480000000	8200	4641000	Internet Connection for Bryant	6,500.00	43717	JPITTS00723	TRAN	20190909
GENERAL_FUND	1000076797	1	2020	10013700	NA	9801000000	8200	4641000	Order equipment	(300,000.00)	43709	MAKERS51454	TRAN	20190809
GENERAL_FUND	1000076797	3	2020	10013700	NA	9801000000	8200	4641000		(100,000.00)	43709	MAKERS51454	TRAN	20190809
GENERAL_FUND	1000077668	3	2020	10013700	NA	9801000000	8200	4641000	Hardware purchase	(20,000.00)	43728	MAKERS51454	TRAN	20190920
GENERAL_FUND	1000076843	2	2020	10021500	NA	9801000000	8200	4641000		1,499.92	43709	MAKERS51454	TRAN	20190813
GENERAL_FUND	1000076844	1	2020	10021500	NA	9801000000	8200	4642000	Transfer out of correct fund.	1,499.92	43709	MAKERS51454	TRAN	20190813
GENERAL_FUND	1000076843	1	2020	10021500	NA	9801000000	8200	4643000	Order Copier	(1,499.92)	43709	MAKERS51454	TRAN	20190813
GENERAL_FUND	1000076844	2	2020	10021500	NA	9801000000	8200	4643000		(1,499.92)	43709	MAKERS51454	TRAN	20190813
GENERAL_FUND	1000076641	3	2020	10013700	NA	9801000000	8200	4644000	Transfer for orders	(5,000.00)	43709	MAKERS51454	TRAN	20190730
GENERAL_FUND	1000077771	3	2020	10013700	NA	9801000000	8200	4644000		(34,000.00)	43733	MAKERS51454	TRAN	20190925
GENERAL_FUND	1000076641	4	2020	10013700	NA	9801000000	8200	4649000		5,000.00	43709	MAKERS51454	TRAN	20190730
GENERAL_FUND	1000075459	2	2020	10021500	NA	9801000000	8200	4730000	Order Membership per M. Akers email	5,000.00	43709	JFOUT39506	TRAN	20190610
GENERAL_FUND	1000077459	2	2020	10021500	NA	9801000000	8200	4730000		10,000.00	43718	MAKERS51454	TRAN	20190910
										(277,949.01)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
GENERAL_FUND	1000076780	2	2020	10021000	NA	9801000000	8200	4310000		60,000.00	43709	MAKERS51454	TRAN	20190808
GENERAL_FUND	1000076807	6	2020	10049100	NA	9395000000	9100	4160000	UWCF After School carryover 18-19 to 19-20	60,758.59	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076909	6	2020	10049100	NA	9395000000	9100	4160000	UWCF After School carryover 18-19 to 19-20	(60,758.59)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076920	5	2020	10049100	NA	9395000000	9100	4160000	UWCF After School carryover 18-19 to 19-20	60,758.59	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076105	3	2020	10021500	NA	9108000000	9100	4330000		(1,500.00)	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000077287	2	2020	10021500	NA	9114000000	9100	4330000	to cover director's travel/mileage	800.00	43711	ERICHAR50838	TRAN	20190830
GENERAL_FUND	1000076105	1	2020	10021500	NA	9108000000	9100	4390000		(2,500.00)	43709	KJOHNSO07750	TRAN	20190702
GENERAL_FUND	1000077287	1	2020	10021500	NA	9114000000	9100	4510000	to cover director's travel/mileage	(800.00)	43711	ERICHAR50838	TRAN	20190830
GENERAL_FUND	1000076807	5	2020	10049100	NA	9395000000	9100	4510000	UWCF After School carryover 18-19 to 19-20	29,203.92	43709	JFOUT39506	SUPP	20190810
GENERAL_FUND	1000076909	5	2020	10049100	NA	9395000000	9100	4510000	UWCF After School carryover 18-19 to 19-20	(29,203.92)	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076920	4	2020	10049100	NA	9395000000	9100	4510000	UWCF After School carryover 18-19 to 19-20	29,203.92	43709	JFOUT39506	SUPP	20190814
GENERAL_FUND	1000076732	1	2020	10011500	NA	1591000000	9100	4797000	RAID/TAID CO 18-19 to 19-20	15,025.54	43709	JFOUT39506	SUPP	20190806
GENERAL_FUND	1000076732	2	2020	10011500	NA	1691000000	9100	4797000	RAID/TAID CO 18-19 to 19-20	67,622.22	43709	JFOUT39506	SUPP	20190806
										228,610.27				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type

No activity for Period 3-FY20

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
CAP-LCI	1000077462	001	2020	37000000	NA	9000000000	3000	2724000	New radio purchase	316,277.80	9/10/2019	JPITTS00723	SUPP	20190910
CAP-LCI	1000078514	001	2020	37000000	NA	9000000000	3000	2724000	Correct New Radio purchase entry	(632,555.60)	9/30/2019	JFOUT39506	SUPP	20191028
CAP-LCI	1000077235	029	2020	37000018	NA	9000000000	3000	2724000	LCI LSA CO 18-19 to 19-20	(5,242,842.40)	9/1/2019	JFOUT39506	SUPP	20190829
CAP-LCI	1000078531	001	2020	37000018	NA	9000000000	3000	2724000	Move fund balance to 37000019 to offset expenses	5,242,842.40	9/30/2019	JFOUT39506	SUPP	20191028
CAP-LCI	1000078531	002	2020	37000019	NA	9000000000	3000	2724000	Move fund balance to 37000019 to offset expenses	(5,242,842.40)	9/30/2019	JFOUT39506	SUPP	20191028
CAP-OTHER	1000077466	001	2020	39060018	NA	9000000000	3000	2724000	Sales Tax Transfers for projects per J. Ransom	(4,000,000.00)	9/11/2019	JFOUT39506	SUPP	20190911
CAP-CODS	1000076683	002	2020	36000000	NA	9000000000	3000	2726000	Increase P-1881	(3,730.00)	9/1/2019	JRANSOM22932	TRAN	20190731
CAP-CODS	1000076697	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01949 Dundee El Replace Roof Bldg 4	(493,000.00)	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076698	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01950 JH Wilson El Replace Roof Bldg 2	(293,000.00)	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000077009	001	2020	36000000	NA	9000000000	3000	2726000	Compl P1845,P1849,P1880,P1883,P1884 RTN Funds	184,585.01	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077161	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01952 Union Acad Replace Roof Bldg 6	(154,000.00)	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077163	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01953 Kingsford El Replace Roof Bldg 1	(104,000.00)	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077183	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01954 Brigham Acad Replace Roof Bldg 4	(149,000.00)	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077185	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01955 Babson Park Replace Roof Bldg 1	(59,000.00)	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077206	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01956 McLaughlin Mid Replace Roof SE Bldg	(514,000.00)	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077208	005	2020	36000000	NA	9000000000	3000	2726000	Create P-01957 Spook Hill El Replace Roof Bldg 1	(154,000.00)	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-OTHER	1000076356	002	2020	39030000	NA	9000000000	3000	2726000	Transfer addl funds Tierra del Sol land purchase	(251,800.00)	9/1/2019	JRANSOM22932	TRAN	20190715
CAP-OTHER	1000076721	008	2020	39030000	NA	9000000000	3000	2726000	Create C308 19-AAA High School NE Polk-cont.	(20,000,000.00)	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076929	001	2020	39030000	NA	9000000000	3000	2726000	Rtn funds Tierra del Sol land purchase	14,534.21	9/1/2019	JRANSOM22932	TRAN	20190815
CAP-OTHER	1000076721	009	2020	39070019	NA	9000000000	3000	2726000	Create C308 19-AAA High School NE Polk-cont.	(64,000,000.00)	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076882	010	2020	39070019	NA	9000000000	3000	2726000	Create C312 Bartow HS Masterplan Ph 2.	(42,990,000.00)	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000077006	002	2020	39070019	NA	9000000000	3000	2726000	Increase C-306 Davenport El "A"	(790,221.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-OTHER	1000077040	002	2020	39070019	NA	9000000000	3000	2726000	Increase C-306 Davenport El "A"	(7,649,779.00)	9/1/2019	JRANSOM22932	TRAN	20190820
CAP-OTHER	1000077496	001	2020	39060000	NA	9000000000	3000	2769000	Close C00301 LGHS Chiller RTN FdS	69,478.60	9/12/2019	JRANSOM22932	TRAN	20190912
CAP-OTHER	1000077497	001	2020	39060000	NA	9000000000	3000	2769000	Incorrect Costcenter Rtn funds	2,845.51	9/12/2019	JRANSOM22932	TRAN	20190912
										(146,893,206.87)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
CAP-OTHER	1000077091	003	2020	39040000	NA	0441000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(11,874.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	003	2020	39040000	NA	0441000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(173.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	007	2020	39040000	NA	1601000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(17,855.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	007	2020	39040000	NA	1601000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(261.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	011	2020	39040000	NA	1682000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(17,415.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	011	2020	39040000	NA	1682000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(255.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	015	2020	39040000	NA	1692000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(35,441.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	015	2020	39040000	NA	1692000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(518.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	019	2020	39040000	NA	8002000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(3,549.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	019	2020	39040000	NA	8002000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(51.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	023	2020	39040000	NA	8003000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(6,841.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	023	2020	39040000	NA	8003000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(100.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	027	2020	39040000	NA	8005000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(2,942.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	027	2020	39040000	NA	8005000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(42.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	031	2020	39040000	NA	8121000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(6,366.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	031	2020	39040000	NA	8121000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(93.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	035	2020	39040000	NA	8131000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(9,548.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	035	2020	39040000	NA	8131000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(139.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	039	2020	39040000	NA	8133000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(9,215.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	039	2020	39040000	NA	8133000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(135.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	043	2020	39040000	NA	8140000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(1,787.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	043	2020	39040000	NA	8140000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(26.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	047	2020	39040000	NA	8141000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(3,446.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	047	2020	39040000	NA	8141000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(50.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	051	2020	39040000	NA	8142000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(14,178.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	051	2020	39040000	NA	8142000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(207.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	055	2020	39040000	NA	8143000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(11,357.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	055	2020	39040000	NA	8143000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(166.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	059	2020	39040000	NA	8171000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(5,627.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	059	2020	39040000	NA	8171000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(82.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	063	2020	39040000	NA	8181000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(24,868.00)	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	063	2020	39040000	NA	8181000000	3000	3397000	19-20 Charter Capital Outlay August Adjustment	(363.00)	9/27/2019	ANUNEZ33496	SUPP	20190927
										(184,970.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
CAP-OTHER	1000076740	002	2020	39030000	C0030821	2002000000	7400	4630000	Trans budget to required WBS operating expend	(29,170.00)	9/1/2019	JRANSOM22932	TRAN	20190806
CAP-OTHER	1000077332	002	2020	39030000	C0030821	2002000000	7400	4630000	Trans budget to required WBS operating expend	(690.00)	9/6/2019	JRANSOM22932	TRAN	20190906
CAP-OTHER	1000077552	002	2020	39030000	C0030821	2002000000	7400	4630000	Trans budget to required WBS operating expend	(50,000.00)	9/13/2019	JRANSOM22932	TRAN	20190913
CAP-OTHER	1000077827	002	2020	39030000	C0030821	2002000000	7400	4630000	Trans budget to required WBS operat exp for WFF	(14,887.00)	9/30/2019	JRANSOM22932	TRAN	20190930
CAP-OTHER	1000076740	001	2020	39030000	C0030822	2002000000	7400	4630000	Trans budget to required WBS operating expend	29,170.00	9/1/2019	JRANSOM22932	TRAN	20190806
CAP-OTHER	1000077332	001	2020	39030000	C0030822	2002000000	7400	4630000	Trans budget to required WBS operating expend	690.00	9/6/2019	JRANSOM22932	TRAN	20190906
CAP-OTHER	1000077552	001	2020	39030000	C0030822	2002000000	7400	4630000	Trans budget to required WBS operating expend	50,000.00	9/13/2019	JRANSOM22932	TRAN	20190913
CAP-OTHER	1000077827	001	2020	39030000	C0030822	2002000000	7400	4630000	Trans budget to required WBS operat exp for WFF	14,887.00	9/30/2019	JRANSOM22932	TRAN	20190930
CAP-OTHER	1000076721	002	2020	39030000	C0030841	2002000000	7400	4630000	Create C308 19-AAA High School NE Polk-cont.	7,485,000.00	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076721	003	2020	39030000	C0030852	2002000000	7400	4630000	Create C308 19-AAA High School NE Polk-cont.	10,000.00	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076721	004	2020	39030000	C0030853	2002000000	7400	4630000	Create C308 19-AAA High School NE Polk-cont.	5,000.00	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076721	005	2020	39030000	C0030861	2002000000	7400	4630000	Create C308 19-AAA High School NE Polk-cont.	4,000,000.00	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076721	006	2020	39030000	C0030871	2002000000	7400	4630000	Create C308 19-AAA High School NE Polk-cont.	3,500,000.00	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076721	001	2020	39070019	C0030841	2002000000	7400	4630000	Create C308 19-AAA High School NE Polk-cont.	64,000,000.00	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076956	001	2020	39060000	C0030361	0901000000	7400	4641000	Trans budget to required WBS operating expend	6,035.48	9/1/2019	JRANSOM22932	TRAN	20190820
CAP-OTHER	1000076882	008	2020	39070019	C0031261	0901000000	7400	4641000	Create C312 Bartow HS Masterplan Ph 2.	4,600,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076721	007	2020	39030000	C0030891	2002000000	7400	4642000	Create C308 19-AAA High School NE Polk-cont.	5,000,000.00	9/1/2019	JRANSOM22932	TRAN	20190805
CAP-OTHER	1000076897	001	2020	39060000	C0030391	0901000000	7400	4642000	Trans budget to required WBS operating expend	108,435.90	9/1/2019	JRANSOM22932	TRAN	20190816
CAP-OTHER	1000076956	002	2020	39060000	C0030391	0901000000	7400	4642000	Trans budget to required WBS operating expend	(6,035.48)	9/1/2019	JRANSOM22932	TRAN	20190820
CAP-OTHER	1000077039	001	2020	39060000	C0030391	0901000000	7400	4642000	Trans budget to required WBS operating expend	100.00	9/1/2019	JRANSOM22932	TRAN	20190823
CAP-OTHER	1000076356	001	2020	39030000	NA	9000000000	7400	4660000	Transfer addl funds Tierra del Sol land purchase	251,800.00	9/1/2019	JRANSOM22932	TRAN	20190715
CAP-OTHER	1000076929	002	2020	39030000	NA	9000000000	7400	4660000	Rtn funds Tierra del Sol land purchase	(14,534.21)	9/1/2019	JRANSOM22932	TRAN	20190815
CAP-OTHER	1000077496	002	2020	39060000	C0030121	1762000000	7400	4681000	Close C00301 LGHS Chiller RTN FdS	(2,433.94)	9/12/2019	JRANSOM22932	TRAN	20190912
CAP-OTHER	1000077496	003	2020	39060000	C0030141	1762000000	7400	4681000	Close C00301 LGHS Chiller RTN FdS	(67,044.66)	9/12/2019	JRANSOM22932	TRAN	20190912
CAP-OTHER	1000076896	002	2020	39060000	C0030341	0901000000	7400	4681000	Trans budget to required WBS operating expend	(108,435.90)	9/1/2019	JRANSOM22932	TRAN	20190816
CAP-OTHER	1000077628	002	2020	39060000	C0030341	0901000000	7400	4681000	Trans budget to required WBS operating expend	(19,388.51)	9/19/2019	JRANSOM22932	TRAN	20190919
CAP-OTHER	1000076710	003	2020	39060000	C0030347	0901000000	7400	4681000	Trans budget to required WBS operating expend	(4,000.00)	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-OTHER	1000077430	002	2020	39060000	C0030347	0901000000	7400	4681000	Trans budget to required WBS operating expend	(900.00)	9/9/2019	JRANSOM22932	TRAN	20190909
CAP-OTHER	1000076710	001	2020	39060000	C0030352	0901000000	7400	4681000	Trans budget to required WBS operating expend	13,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-OTHER	1000077629	001	2020	39060000	C0030352	0901000000	7400	4681000	Trans budget to required WBS operating expend	19,388.51	9/19/2019	JRANSOM22932	TRAN	20190919
CAP-OTHER	1000077039	002	2020	39060000	C0030353	0901000000	7400	4681000	Trans budget to required WBS operating expend	(100.00)	9/1/2019	JRANSOM22932	TRAN	20190823
CAP-OTHER	1000077430	001	2020	39060000	C0030353	0901000000	7400	4681000	Trans budget to required WBS operating expend	900.00	9/9/2019	JRANSOM22932	TRAN	20190909
CAP-OTHER	1000077628	001	2020	39060000	C0030353	0901000000	7400	4681000	Trans budget to required WBS operating expend	19,388.51	9/19/2019	JRANSOM22932	TRAN	20190919
CAP-OTHER	1000077629	002	2020	39060000	C0030353	0901000000	7400	4681000	Trans budget to required WBS operating expend	(19,388.51)	9/19/2019	JRANSOM22932	TRAN	20190919
CAP-OTHER	1000076710	002	2020	39060000	C0030354	0901000000	7400	4681000	Trans budget to required WBS operating expend	(9,000.00)	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-OTHER	1000076896	001	2020	39060000	C0030391	0901000000	7400	4681000	Trans budget to required WBS operating expend	108,435.90	9/1/2019	JRANSOM22932	TRAN	20190816
CAP-OTHER	1000076897	002	2020	39060000	C0030391	0901000000	7400	4681000	Trans budget to required WBS operating expend	(108,435.90)	9/1/2019	JRANSOM22932	TRAN	20190816
CAP-OTHER	1000077497	002	2020	39060000	C0030621	0916000000	7400	4681000	Incorrect Costcenter Rtn funds	(2,845.51)	9/12/2019	JRANSOM22932	TRAN	20190912
CAP-OTHER	1000077825	002	2020	39070019	C0030621	0925000000	7400	4681000	Trans budget to required WBS operat exp for WFF	(14,887.00)	9/30/2019	JRANSOM22932	TRAN	20190930
CAP-OTHER	1000077826	001	2020	39070019	C0030621	0925000000	7400	4681000	REV Trans 77825 exp for WFF	14,887.00	9/30/2019	JRANSOM22932	TRAN	20190930
CAP-OTHER	1000077836	002	2020	39070019	C0030621	0925000000	7400	4681000	Trans budget to required WBS operating exp	(14,124.00)	9/27/2019	JRANSOM22932	TRAN	20190927
CAP-OTHER	1000077259	001	2020	39070019	C0030622	0925000000	7400	4681000	Trans budget to required WBS	5,000.00	9/1/2019	JRANSOM22932	TRAN	20190829
CAP-OTHER	1000077825	001	2020	39070019	C0030622	0925000000	7400	4681000	Trans budget to required WBS operat exp for WFF	14,887.00	9/30/2019	JRANSOM22932	TRAN	20190930
CAP-OTHER	1000077826	002	2020	39070019	C0030622	0925000000	7400	4681000	REV Trans 77825 exp for WFF	(14,887.00)	9/30/2019	JRANSOM22932	TRAN	20190930
CAP-OTHER	1000077836	001	2020	39070019	C0030622	0925000000	7400	4681000	Trans budget to required WBS operating exp	14,124.00	9/27/2019	JRANSOM22932	TRAN	20190927
CAP-OTHER	1000077006	001	2020	39070019	C0030641	0925000000	7400	4681000	Increase C-306 Davenport El "A"	790,221.00	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-OTHER	1000077040	001	2020	39070019	C0030641	0925000000	7400	4681000	Increase C-306 Davenport El "A"	7,649,779.00	9/1/2019	JRANSOM22932	TRAN	20190820
CAP-OTHER	1000077207	002	2020	39070019	C0030641	0925000000	7400	4681000	Trans budget to required WBS for DPO	(2,453,148.09)	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-OTHER	1000077259	002	2020	39070019	C0030641	0925000000	7400	4681000	Trans budget to required WBS	(5,000.00)	9/1/2019	JRANSOM22932	TRAN	20190829
CAP-OTHER	1000077682	002	2020	39070019	C0030641	0925000000	7400	4681000	Trans budget to required WBS operating exp CO#2	(956,382.91)	9/20/2019	JRANSOM22932	TRAN	20190920
CAP-OTHER	1000077683	002	2020	39070019	C0030641	0925000000	7400	4681000	Trans budget to required WBS operating exp CO#3	(254,658.56)	9/20/2019	JRANSOM22932	TRAN	20190920
CAP-OTHER	1000077207	001	2020	39070019	C0030646	0925000000	7400	4681000	Trans budget to required WBS for DPO	2,453,148.09	9/1/2019	JRANSOM22932	TRAN	20190828

CAP-OTHER	1000077682	001	2020	39070019	C030646	0925000000	7400	4681000	Trans budget to required WBS operating exp CO#2	956,382.91	9/20/2019	JRANSOM22932	TRAN	20190920
CAP-OTHER	1000077683	001	2020	39070019	C030646	0925000000	7400	4681000	Trans budget to required WBS operating exp CO#3	254,658.56	9/20/2019	JRANSOM22932	TRAN	20190920
CAP-OTHER	1000076882	001	2020	39070019	C031221	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	2,000,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076882	002	2020	39070019	C031222	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	110,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076882	003	2020	39070019	C031241	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	32,000,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076882	004	2020	39070019	C031248	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	200,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076882	005	2020	39070019	C031249	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	1,560,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076882	006	2020	39070019	C031252	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	10,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076882	007	2020	39070019	C031253	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	20,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-OTHER	1000076882	009	2020	39070019	C031271	0901000000	7400	4681000	Create C312 Bartow HS Masterplan Ph 2.	2,490,000.00	9/1/2019	JRANSOM22932	TRAN	20190814
CAP-CODS	1000077009	002	2020	36000000	P0184541	9501000000	7400	4682000	Compl P1845 Bartow Svc Ctr Roof RTN Fds	(5,831.17)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	003	2020	36000000	P0184549	9501000000	7400	4682000	Compl P1845 Bartow Svc Ctr Roof RTN Fds	(7,500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	004	2020	36000000	P0184552	9501000000	7400	4682000	Compl P1845 Bartow Svc Ctr Roof RTN Fds	(2,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	005	2020	36000000	P0184553	9501000000	7400	4682000	Compl P1845 Bartow Svc Ctr Roof RTN Fds	(1,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	006	2020	36000000	P0184921	9605000000	7400	4682000	Compl P1849 L-6 Roof RTN Fds	(7,500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	007	2020	36000000	P0184941	9605000000	7400	4682000	Compl P1849 L-6 Roof RTN Fds	(28,950.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	008	2020	36000000	P0184949	9605000000	7400	4682000	Compl P1849 L-6 Roof RTN Fds	(5,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	009	2020	36000000	P0184952	9605000000	7400	4682000	Compl P1849 L-6 Roof RTN Fds	(2,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	010	2020	36000000	P0184953	9605000000	7400	4682000	Compl P1849 L-6 Roof RTN Fds	(2,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	011	2020	36000000	P0188022	0771000000	7400	4682000	Compl P1880 Anna Lewis Roof RTN Fnds	(500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	012	2020	36000000	P0188041	0771000000	7400	4682000	Compl P1880 Anna Lewis Roof RTN Fnds	(57,173.84)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	013	2020	36000000	P0188049	0771000000	7400	4682000	Compl P1880 Anna Lewis Roof RTN Fnds	(5,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	014	2020	36000000	P0188052	0771000000	7400	4682000	Compl P1880 Anna Lewis Roof RTN Fnds	(1,500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	015	2020	36000000	P0188053	0771000000	7400	4682000	Compl P1880 Anna Lewis Roof RTN Fnds	(2,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000076683	001	2020	36000000	P0188141	0821000000	7400	4682000	Increase P-1881	3,730.00	9/1/2019	JRANSOM22932	TRAN	20190731
CAP-CODS	1000077009	016	2020	36000000	P0188322	0331000000	7400	4682000	Compl P1883 Alta Vista Roof RTN Fnds	(500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	017	2020	36000000	P0188341	0331000000	7400	4682000	Compl P1883 Alta Vista Roof RTN Fnds	(24,480.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	018	2020	36000000	P0188349	0331000000	7400	4682000	Compl P1883 Alta Vista Roof RTN Fnds	(10,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	019	2020	36000000	P0188352	0331000000	7400	4682000	Compl P1883 Alta Vista Roof RTN Fnds	(1,500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	020	2020	36000000	P0188353	0331000000	7400	4682000	Compl P1883 Alta Vista Roof RTN Fnds	(2,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	021	2020	36000000	P0188422	1231000000	7400	4682000	Compl P1884Griffin El Roof RTN Fnds	(500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	022	2020	36000000	P0188441	1231000000	7400	4682000	Compl P1884Griffin El Roof RTN Fnds	(8,150.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	023	2020	36000000	P0188449	1231000000	7400	4682000	Compl P1884Griffin El Roof RTN Fnds	(6,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	024	2020	36000000	P0188452	1231000000	7400	4682000	Compl P1884Griffin El Roof RTN Fnds	(1,500.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000077009	025	2020	36000000	P0188453	1231000000	7400	4682000	Compl P1884Griffin El Roof RTN Fnds	(2,000.00)	9/1/2019	JRANSOM22932	TRAN	20190821
CAP-CODS	1000076697	001	2020	36000000	P0194941	1781000000	7400	4682000	Create P-01949 Dundee El Replace Roof Bldg 4	470,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076697	002	2020	36000000	P0194949	1781000000	7400	4682000	Create P-01949 Dundee El Replace Roof Bldg 4	20,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076697	003	2020	36000000	P0194952	1781000000	7400	4682000	Create P-01949 Dundee El Replace Roof Bldg 4	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076697	004	2020	36000000	P0194953	1781000000	7400	4682000	Create P-01949 Dundee El Replace Roof Bldg 4	1,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076698	001	2020	36000000	P0195041	1401000000	7400	4682000	Create P-01950 JH Wilson El Replace Roof Bldg 2	280,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076698	002	2020	36000000	P0195049	1401000000	7400	4682000	Create P-01950 JH Wilson El Replace Roof Bldg 2	10,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076698	003	2020	36000000	P0195052	1401000000	7400	4682000	Create P-01950 JH Wilson El Replace Roof Bldg 2	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000076698	004	2020	36000000	P0195053	1401000000	7400	4682000	Create P-01950 JH Wilson El Replace Roof Bldg 2	1,000.00	9/1/2019	JRANSOM22932	TRAN	20190801
CAP-CODS	1000077161	001	2020	36000000	P0195241	0971000000	7400	4682000	Create P-01952 Union Acad Replace Roof Bldg 6	140,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077161	002	2020	36000000	P0195249	0971000000	7400	4682000	Create P-01952 Union Acad Replace Roof Bldg 6	10,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077161	003	2020	36000000	P0195252	0971000000	7400	4682000	Create P-01952 Union Acad Replace Roof Bldg 6	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077161	004	2020	36000000	P0195253	0971000000	7400	4682000	Create P-01952 Union Acad Replace Roof Bldg 6	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077163	001	2020	36000000	P0195341	1151000000	7400	4682000	Create P-01953 Kingsford El Replace Roof Bldg 1	95,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077163	002	2020	36000000	P0195349	1151000000	7400	4682000	Create P-01953 Kingsford El Replace Roof Bldg 1	5,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077163	003	2020	36000000	P0195352	1151000000	7400	4682000	Create P-01953 Kingsford El Replace Roof Bldg 1	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077163	004	2020	36000000	P0195353	1151000000	7400	4682000	Create P-01953 Kingsford El Replace Roof Bldg 1	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190827
CAP-CODS	1000077183	001	2020	36000000	P0195441	0531000000	7400	4682000	Create P-01954 Brigham Acad Replace Roof Bldg 4	135,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077183	002	2020	36000000	P0195449	0531000000	7400	4682000	Create P-01954 Brigham Acad Replace Roof Bldg 4	10,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077183	003	2020	36000000	P0195452	0531000000	7400	4682000	Create P-01954 Brigham Acad Replace Roof Bldg 4	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077183	004	2020	36000000	P0195453	0531000000	7400	4682000	Create P-01954 Brigham Acad Replace Roof Bldg 4	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077185	004	2020	36000000	P0195453	1421000000	7400	4682000	Create P-01955 Babson Park Replace Roof Bldg 1	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077205	002	2020	36000000	P0195453	1421000000	7400	4682000	Correct P-01955 Babson Park Replace Roof Bldg 1	(2,000.00)	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077185	001	2020	36000000	P0195541	1421000000	7400	4682000	Create P-01955 Babson Park Replace Roof Bldg 1	50,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077807	001	2020	36000000	P0195541	1421000000	7400	4682000	Trans budget to required WBS operating expend	12,000.00	9/26/2019	JRANSOM22932	TRAN	20190926
CAP-CODS	1000077185	002	2020	36000000	P0195549	1421000000	7400	4682000	Create P-01955 Babson Park Replace Roof Bldg 1	5,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077185	003	2020	36000000	P0195552	1421000000	7400	4682000	Create P-01955 Babson Park Replace Roof Bldg 1	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077205	001	2020	36000000	P0195553	1421000000	7400	4682000	Correct P-01955 Babson Park Replace Roof Bldg 1	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077206	001	2020	36000000	P0195641	1341000000	7400	4682000	Create P-01956 McLaughlin Mid Replace Roof SE Bldg	490,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077206	002	2020	36000000	P0195649	1341000000	7400	4682000	Create P-01956 McLaughlin Mid Replace Roof SE Bldg	20,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077807	002	2020	36000000	P0195649	1341000000	7400	4682000	Trans budget to required WBS operating expend	(12,000.00)	9/26/2019	JRANSOM22932	TRAN	20190926
CAP-CODS	1000077206	003	2020	36000000	P0195652	1341000000	7400	4682000	Create P-01956 McLaughlin Mid Replace Roof SE Bldg	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077206	004	2020	36000000	P0195653	1341000000	7400	4682000	Create P-01956 McLaughlin Mid Replace Roof SE Bldg	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077208	001	2020	36000000	P0195741	1371000000	7400	4682000	Create P-01957 Spook Hill El Replace Roof Bldg 1	140,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077208	002	2020	36000000	P0195749	1371000000	7400	4682000	Create P-01957 Spook Hill El Replace Roof Bldg 1	10,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077208	003	2020	36000000	P0195752	1371000000	7400	4682000	Create P-01957 Spook Hill El Replace Roof Bldg 1	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
CAP-CODS	1000077208	004	2020	36000000	P0195753	1371000000	7400	4682000	Create P-01957 Spook Hill El Replace Roof Bldg 1	2,000.00	9/1/2019	JRANSOM22932	TRAN	20190828
										137,334,086.67				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
CAP-OTHER	1000077466	002	2020	39060018	NA	9000000000	9700	4910000	Sales Tax Transfers for projects per J. Ransom	4,000,000.00	9/11/2019	JFOUT39506	SUPP	20190911
CAP-LCI	1000077462	002	2020	37000000	NA	9000000000	9700	4910000	new radio purchase	316,277.80	9/10/2019	JPITTS00723	SUPP	20190910
CAP-OTHER	1000077091	004	2020	39040000	NA	0441000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	11,874.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	004	2020	39040000	NA	0441000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	173.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	008	2020	39040000	NA	1601000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	17,855.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	008	2020	39040000	NA	1601000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	261.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	012	2020	39040000	NA	1682000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	17,415.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	012	2020	39040000	NA	1682000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	255.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	016	2020	39040000	NA	1692000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	35,441.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	016	2020	39040000	NA	1692000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	518.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	020	2020	39040000	NA	8002000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	3,549.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	020	2020	39040000	NA	8002000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	51.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	024	2020	39040000	NA	8003000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	6,841.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	024	2020	39040000	NA	8003000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	100.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	028	2020	39040000	NA	8005000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	2,942.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	028	2020	39040000	NA	8005000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	42.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	032	2020	39040000	NA	8121000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	6,366.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	032	2020	39040000	NA	8121000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	93.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	036	2020	39040000	NA	8131000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	9,548.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	036	2020	39040000	NA	8131000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	139.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	040	2020	39040000	NA	8133000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	9,215.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	040	2020	39040000	NA	8133000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	135.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	044	2020	39040000	NA	8140000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	1,787.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	044	2020	39040000	NA	8140000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	26.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	048	2020	39040000	NA	8141000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	3,446.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	048	2020	39040000	NA	8141000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	50.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	052	2020	39040000	NA	8142000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	14,178.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	052	2020	39040000	NA	8142000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	207.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	056	2020	39040000	NA	8143000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	11,357.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	056	2020	39040000	NA	8143000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	166.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	060	2020	39040000	NA	8171000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	5,627.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	060	2020	39040000	NA	8171000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	82.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-OTHER	1000077091	064	2020	39040000	NA	8181000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	24,868.00	9/1/2019	ANUNEZ33496	SUPP	20190823
CAP-OTHER	1000077818	064	2020	39040000	NA	8181000000	9700	4910000	19-20 Charter Capital Outlay August Adjustment	363.00	9/27/2019	ANUNEZ33496	SUPP	20190927
CAP-LCI	1000078512	002	2020	37000019	NA	9000000000	9700	4910000	LSA/LCI Enc C/O from 18/19	5,242,842.20	9/30/2019	JFOUT39506	SUPP	20191028
CAP-LCI	1000078540	002	2020	37000019	NA	9000000000	9700	4910000	LSA/LCI Enc C/O from 18/19	(5,242,842.20)	9/30/2019	JFOUT39506	SUPP	20191029
CAP-LCI	1000078541	002	2020	37000019	NA	9000000000	9700	4910000	LSA/LCI Enc C/O from 18/19	5,242,842.40	9/30/2019	JFOUT39506	SUPP	20191029
										9,744,090.20				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type

No activity for Period 3-FY20

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_93.600	1000077712	1	2020	42060019	G42060019-01	9310000000	3000	3130000	19HSA COLA ADJUSTMENT	(138,565.00)	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	78	2020	42060019	NA	9310000000	3000	3130000	19HSA CARRYOVER RECONCILIATION	(48,158.15)	43709	MSANTIE43140	SUPP	20190822
										(186,723.15)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.063	1000077348	1	2020	42046300	NA	1591000000	3000	3192000	Original Pell grant budget load	(1,462,000.00)	43714	JFOUT39506	SUPP	20190906
SR_CFDA_84.063	1000077348	3	2020	42046300	NA	1691000000	3000	3192000	Original Pell grant budget load	(1,275,000.00)	43714	JFOUT39506	SUPP	20190906
										(2,737,000.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.184	1000076916	1	2020	42046620	NA	9000000000	3000	3199000	20MFS Budget Load 8/14/19	(521,381.76)	43709	ANUNEZ33496	SUPP	20190814
										(521,381.76)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_17.264	1000077123	1	2020	42026419	NA	9000000000	3000	3223000	Budget Adjustment per Amendment 4 Award Letter	(17,790.00)	43709	ANUNEZ33496	SUPP	20190826
										(17,790.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.027	1000076850	1	2020	42043020	NA	9000000000	3000	3230000	20SEF Budget Load 8/12/19	(32,680.00)	43709	ANUNEZ33496	SUPP	20190812
										(32,680.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000076853	1	2020	42100320	NA	9000000000	3000	3240000	Change in Regional Oversight & Fund #	564,281.16	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076894	3	2020	42100320	NA	9000000000	3000	3240000	20TT1 Change in Regional Oversight & Fund P.Anders	41,684.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076895	1	2020	42100320	NA	9000000000	3000	3240000	Change in Regional Oversight & Fund #	239,634.54	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	26	2020	42100420	NA	9000000000	3000	3240000	Change in Regional Oversight & Fund #	(564,281.16)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076894	5	2020	42100420	NA	9000000000	3000	3240000	20TT1 Change in Regional Oversight & Fund P.Anders	(41,684.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076895	32	2020	42100420	NA	9000000000	3000	3240000	Change in Regional Oversight & Fund #	(239,634.54)	43709	ANUNEZ33496	TRAN	20190815
										-				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.282A	1000077106	1	2020	42029520	NA	9000000000	3000	3299000	20LLA Budget Load 8/27/19	(440,016.00)	43709	ANUNEZ33496	SUPP	20190827
										(440,016.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000077762	43	2020	42041419	G42041419-02	0151000000	5100	4120000	budget update for sal and bene	38,786.70	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	45	2020	42041419	G42041419-02	0771000000	5100	4120000	budget update for sal and bene	1,100.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	46	2020	42041419	G42041419-02	0861000000	5100	4120000	budget update for sal and bene	26,042.11	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	29	2020	42041419	G42041419-02	1231000000	5100	4120000	budget update for sal and bene	9,087.32	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	53	2020	42041419	G42041419-02	1341000000	5100	4120000	budget update for sal and bene	15,776.60	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	50	2020	42041419	G42041419-02	1831000000	5100	4120000	budget update for sal and bene	11,642.72	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000077063	3	2020	42046517	G42046517-01	0251000000	5100	4120000		(4,532.00)	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077063	8	2020	42046517	G42046517-01	0251000000	5100	4120000		(1,243.00)	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077063	13	2020	42046517	G42046517-01	0251000000	5100	4120000		(507.00)	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077065	1	2020	42046517	G42046517-01	0251000000	5100	4120000		(1,329.00)	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077098	1	2020	42046517	G42046517-01	0251000000	5100	4120000		(2,298.00)	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077099	1	2020	42046517	G42046517-01	0251000000	5100	4120000		(210.00)	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077575	1	2020	42046517	G42046517-01	1251000000	5100	4120000	budget adjustment	(25.00)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077575	3	2020	42046517	G42046517-01	1251000000	5100	4120000	budget adjustment	(1.00)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077050	1	2020	42046517	G42046517-01	9107000000	5100	4120000	adjust negative amount	(6,076.43)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077051	1	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amount	(3.66)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077051	3	2020	42046517	G42046517-01	9107000000	5100	4120000	adjust negative amount	(5,386.04)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	1	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(412.03)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	2	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(1,484.72)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	3	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(514.68)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	4	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(390.87)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	5	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(1,842.00)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	6	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(5.40)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	7	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(11.55)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	8	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(7,838.66)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	9	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(2,395.17)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077052	10	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(1,347.32)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077053	1	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(753.75)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077053	2	2020	42046517	G42046517-01	9107000000	5100	4120000	Adjust negative amounts	(1,156.82)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077477	1	2020	42046517	G42046517-01	9107000000	5100	4120000	budget adjustment	(24,000.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077477	3	2020	42046517	G42046517-01	9107000000	5100	4120000	budget adjustment	(1,600.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	1	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(25,485.51)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	3	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(2,123.64)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	5	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(2,812.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	7	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(44.71)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	9	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(5,924.66)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	11	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(391.51)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	13	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(678.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	15	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(1.60)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	17	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(2,466.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077738	19	2020	42046517	G42046517-01	9107000000	5100	4120000	Budget adjustment	(0.26)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000077263	3	2020	42100320	G42100320-01	0361000000	5100	4120000	Use of Funds Clean-up	1,200.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.365	1000077426	2	2020	42036520	NA	9345000000	5100	4130000		4,364.49	43719	MJORGE34455	TRAN	20190911
SR_CFDA_84.365	1000077794	2	2020	42036520	NA	9345000000	5100	4130000		5,000.00	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.010	1000077766	2	2020	42041419	G42041419-01	1831000000	5100	4130000	budget update for sal and bene	(9,802.45)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	3	2020	42041419	G42041419-02	0151000000	5100	4130000	budget update for sal and bene	(4,600.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	9	2020	42041419	G42041419-02	0802000000	5100	4130000	budget update for sal and bene	(500.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	51	2020	42041419	G42041419-02	0861000000	5100	4130000	budget update for sal and bene	1,100.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	52	2020	42041419	G42041419-02	1341000000	5100	4130000	budget update for sal and bene	7,450.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	52	2020	42041419	G42041419-02	1831000000	5100	4130000	budget update for sal and bene	8,142.82	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.011	1000076516	1	2020	42042119	NA	9390000000	5100	4130000	Budget Transfer	(2,517.10)	43709	YVASQUE42359	TRAN	20190722
SR_CFDA_84.165A	1000077477	2	2020	42046517	G42046517-01	9107000000	5100	4130000	budget adjustment	24,000.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077478	2	2020	42046517	G42046517-01	9107000000	5100	4130000	budget adjustment	350.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	2	2020	42046517	G42046517-01	9107000000	5100	4130000	Budget adjustment	25,485.51	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000077238	4	2020	42100120	G42100120-01	0601000000	5100	4130000		51,860.50	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077283	3	2020	42100120	G42100120-01	1362000000	5100	4130000		42,869.63	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	2	2020	42100120	G42100120-01	1371000000	5100	4130000		5,253.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077372	2	2020	42100220	G42100220-01	0191000000	5100	4130000		360.50	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077376	2	2020	42100220	G42100220-01	0841000000	5100	4130000		(2,781.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077392	5	2020	42100220	G42100220-01	1221000000	5100	4130000		1,236.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	1	2020	42100220	G42100220-01	1681000000	5100	4130000		(19,737.03)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077260	1	2020	42100320	G42100320-01	0151000000	5100	4130000	Use of Funds Clean-up	46,472.30	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	1	2020	42100320	G42100320-01	0151000000	5100	4130000	Use of Funds Clean-up	(46,472.30)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	1	2020	42100320	G42100320-01	0151000000	5100	4130000	Use of Funds Clean-up	46,472.30	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	2	2020	42100320	G42100320-01	0321000000	5100	4130000	Change in Regional Oversight & Fund #	(196,466.32)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	4	2020	42100320	G42100320-01	0361000000	5100	4130000	Use of Funds Clean-up	927.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	3	2020	42100320	G42100320-01	0491000000	5100	4130000	Use of Funds Clean-up	701.43	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	1	2020	42100320	G42100320-01	0621000000	5100	4130000	Use of Funds Clean-up	6,336.56	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	1	2020	42100320	G42100320-01	0861000000	5100	4130000	Use of Funds Clean-up	48,772.56	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076653	3	2020	42100320	G42100320-01	1341000000	5100	4130000	Coordinator request dated 7-29-19	(5,520.00)	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000076653	5	2020	42100320	G42100320-01	1341000000	5100	4130000	Coordinator request dated 7-29-19	(3,072.00)	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000076653	7	2020	42100320	G42100320-01	1341000000	5100	4130000	Coordinator request dated 7-29-19	(2,844.00)	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000076653	9	2020	42100320	G42100320-01	1341000000	5100	4130000	Coordinator request dated 7-29-19	(73.00)	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000077385	9	2020	42100320	G42100320-01	1341000000	5100	4130000	Coordinator request dated 9-9-19	(350.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000076997	1	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 8-20-19	(653.00)	43709	PANDERS39370	TRAN	20190820
SR_CFDA_84.010	1000077298	12	2020	42100320	G42100320-01	1501000000	5100	4130000	Use of Funds Clean-up	(4,320.87)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077318	1	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-5-19	(922.00)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077318	3	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-5-19	(79.00)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077318	5	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-5-19	(71.00)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077318	7	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-5-19	(5.00)	43713	PANDERS39370	TRAN	20190905

SR_CFDA_84.010	1000077342	1	2020	42100320	G42100320-01	1501000000	5100	4130000	Use of Funds Clean-up	(7.19)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077665	1	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-19-19	(2,159.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077665	2	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-19-19	(595.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077665	3	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-19-19	(234.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077665	4	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-19-19	(211.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077665	5	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-19-19	(6.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077675	1	2020	42100320	G42100320-01	1501000000	5100	4130000	Coordinator request dated 9-20-19	(871.00)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077300	2	2020	42100320	G42100320-01	1611000000	5100	4130000	Use of Funds Clean-up	13,256.10	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	2	2020	42100320	G42100320-01	1662000000	5100	4130000	Change in Regional Oversight & Fund #	(89,653.26)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	1	2020	42100320	G42100320-01	1781000000	5100	4130000	Coordinator request dated 8-27-19	50,624.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	2	2020	42100320	G42100320-01	1781000000	5100	4130000	Use of Funds Clean-up	844.07	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076353	2	2020	42100420	G42100420-01	0261000000	5100	4130000	Coodinator's request dated 7-11-19	271.00	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000077171	1	2020	42100420	G42100420-01	0261000000	5100	4130000	Use of Funds Clean-up	1,553.13	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	27	2020	42100420	G42100420-01	0321000000	5100	4130000	Change in Regional Oversight & Fund #	154,782.32	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076894	4	2020	42100420	G42100420-01	0321000000	5100	4130000	20TT1 Change in Regional Oversight & Fund P.Anders	41,684.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077135	1	2020	42100420	G42100420-01	0321000000	5100	4130000	Use of Funds Clean-up	19,463.91	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077854	1	2020	42100420	G42100420-01	0321000000	5100	4130000	Coordinator request dated 9-30-19	(15.02)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077854	5	2020	42100420	G42100420-01	0321000000	5100	4130000	Coordinator request dated 9-30-19	(3,558.09)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077854	7	2020	42100420	G42100420-01	0321000000	5100	4130000	Coordinator request dated 9-30-19	(300.00)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077854	9	2020	42100420	G42100420-01	0321000000	5100	4130000	Coordinator request dated 9-30-19	(3,338.48)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077856	2	2020	42100420	G42100420-01	0821000000	5100	4130000	Coordinator request dated 9-30-19	56,188.56	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000076895	33	2020	42100420	G42100420-01	1662000000	5100	4130000	Change in Regional Oversight & Fund #	89,653.26	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077250	1	2020	42100420	G42100420-01	1801000000	5100	4130000	Use of Funds Clean-up	11,041.23	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	1	2020	42100420	G42100420-01	1801000000	5100	4130000	Use of Funds Clean-up	(11,041.23)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	1	2020	42100420	G42100420-01	1801000000	5100	4130000	Use of Funds Clean-up	13,285.97	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077341	1	2020	42100520	G42100520-01	1381000000	5100	4130000	Use of Funds Clean-up	1,163.25	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.365	1000076883	1	2020	42036519	NA	9345000000	5100	4150000	Cover Indirect Costs	(620.07)	43709	ANUNEZ33496	TRAN	20190814
SR_CFDA_84.010	1000077762	19	2020	42041419	G42041419-02	0151000000	5100	4150000	budget update for sal and bene	(486.74)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077764	41	2020	42041419	G42041419-02	0861000000	5100	4150000	budget update for sal and bene	(2,626.60)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	16	2020	42041419	G42041419-02	1231000000	5100	4150000	budget update for sal and bene	(470.71)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	44	2020	42041419	G42041419-02	1341000000	5100	4150000	budget update for sal and bene	800.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	7	2020	42041419	G42041419-02	1831000000	5100	4150000	budget update for sal and bene	(1,497.96)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.011	1000076516	2	2020	42042119	NA	9390000000	5100	4150000	Budget Transfer	(22,694.91)	43709	YVASQUE42359	TRAN	20190722
SR_CFDA_84.010	1000077319	1	2020	42100120	G42100120-01	0341000000	5100	4150000		(958.88)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077319	3	2020	42100120	G42100120-01	0341000000	5100	4150000		(51.21)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077319	5	2020	42100120	G42100120-01	0341000000	5100	4150000		(1.00)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077319	7	2020	42100120	G42100120-01	0341000000	5100	4150000		(102.55)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077319	11	2020	42100120	G42100120-01	0341000000	5100	4150000		(661.93)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077339	3	2020	42100120	G42100120-01	0341000000	5100	4150000		(39.89)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077336	1	2020	42100120	G42100120-01	0681000000	5100	4150000		(3,338.30)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077447	1	2020	42100120	G42100120-01	0681000000	5100	4150000		(979.20)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077693	1	2020	42100120	G42100120-01	0681000000	5100	4150000		(5,802.00)	43727	NSTEPHE48699	TRAN	20190919
SR_CFDA_84.010	1000077423	1	2020	42100120	G42100120-01	0802000000	5100	4150000		(3,295.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077863	1	2020	42100120	G42100120-01	1061000000	5100	4150000		(1,167.49)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077344	3	2020	42100120	G42100120-01	1702000000	5100	4150000		478.95	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077146	2	2020	42100120	G42100120-01	1921000000	5100	4150000		12,706.14	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	2	2020	42100120	G42100120-01	1941000000	5100	4150000	use of funds clean up	11,435.06	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077368	1	2020	42100220	G42100220-01	0231000000	5100	4150000		(873.75)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077375	1	2020	42100220	G42100220-01	0231000000	5100	4150000		(888.87)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077440	2	2020	42100220	G42100220-01	0651000000	5100	4150000		2,468.91	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077360	10	2020	42100220	G42100220-01	0851000000	5100	4150000		3,389.90	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077361	2	2020	42100220	G42100220-01	0851000000	5100	4150000		1,200.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077362	8	2020	42100220	G42100220-01	0851000000	5100	4150000		31.68	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077444	2	2020	42100220	G42100220-01	0851000000	5100	4150000		1,755.63	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077379	2	2020	42100220	G42100220-01	0881000000	5100	4150000		12,774.46	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077392	1	2020	42100220	G42100220-01	1221000000	5100	4150000		(2,623.20)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	2	2020	42100220	G42100220-01	1281000000	5100	4150000		15,227.52	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077687	3	2020	42100220	G42100220-01	1451000000	5100	4150000		(110.00)	43731	NSTEPHE48699	TRAN	20190923
SR_CFDA_84.010	1000077400	2	2020	42100220	G42100220-01	1851000000	5100	4150000		12,348.67	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077528	1	2020	42100320	G42100320-01	0091000000	5100	4150000		(100.00)	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077551	1	2020	42100320	G42100320-01	0091000000	5100	4150000	Coordinator request dated 9-13-19	(1,419.00)	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077551	3	2020	42100320	G42100320-01	0091000000	5100	4150000	Coordinator request dated 9-13-19	(121.00)	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077551	5	2020	42100320	G42100320-01	0091000000	5100	4150000	Coordinator request dated 9-13-19	(109.00)	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077551	7	2020	42100320	G42100320-01	0091000000	5100	4150000	Coordinator request dated 9-13-19	(3.00)	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077266	4	2020	42100320	G42100320-01	0611000000	5100	4150000	Use of Funds Clean-up	375.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077291	2	2020	42100320	G42100320-01	0631000000	5100	4150000	Use of Funds Clean-up	1,164.93	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076440	2	2020	42100320	G42100320-01	1231000000	5100	4150000	Coodinator's request dated 7-16-19	(14,648.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076440	4	2020	42100320	G42100320-01	1231000000	5100	4150000	Coodinator's request dated 7-16-19	(559.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076440	8	2020	42100320	G42100320-01	1231000000	5100	4150000	Coodinator's request dated 7-16-19	(29.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000077300	1	2020	42100320	G42100320-01	1611000000	5100	4150000	Use of Funds Clean-up	13,829.80	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077322	1	2020	42100320	G42100320-01	1611000000	5100	4150000	Use of Funds Clean-up	0.01	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077109	1	2020	42100420	G42100420-01	1761000000	5100	4150000	Use of Funds Clean-up	26,232.04	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077228	1	2020	42100420	G42100420-01	1791000000	5100	4150000	Use of Funds Clean-up	15,450.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077766	13	2020	42041419	G42041419-01	1831000000	5100	4210000	budget update for sal and bene	(842.38)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	1	2020	42041419	G42041419-02	0151000000	5100	4210000	budget update for sal and bene	(12,719.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	2	2020	42041419	G42041419-02	0802000000	5100	4210000	budget update for sal and bene	(1,823.88)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	45	2020	42041419	G42041419-02	0861000000	5100	4210000	budget update for sal and bene	(10,522.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	28	2020	42041419	G42041419-02	1231000000	5100	4210000	budget update for sal and bene	(6,549.13)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	1	2020	42041419	G42041419-02	1341000000	5100	4210000	budget update for sal and bene	(8,651.23)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	5	2020	42041419	G42041419-02	1831000000	5100	4210000	budget update for sal and bene	(5,123.17)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000077477	4	2020	42046517	G42046517-01	9107000000	5100	4210000	budget adjustment	1,600.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	4	2020	42046517	G42046517-01	9107000000	5100	4210000	Budget adjustment	2,123.64	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000077130	2	2020	42100120	G42100120-01	0331000000	5100	4210000		230.06	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077869	6	2020	42100120	G42100120-01	0331000000	5100	4210000		(34.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077319	4	2020	42100120	G42100120-01	0341000000	5100	4210000		51.21	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077343	2	2020	42100120	G42100120-01	0341000000	5100	4210000		63.93	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077148	2	2020	42100120	G42100120-01	0391000000	5100	4210000		31.39	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077238	5	2020	42100120	G42100120-01	0601000000	5100	4210000		4,552.23	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077176	2	2020	42100120	G42100120-01	0933000000	5100	4210000		131.65	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077230	2	2020	42100120	G42100120-01	0961000000	5100	4210000		72.43	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077232	2	2020	42100120	G42100120-01	0961000000	5100	4210000		(72.43)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077247	2	2020	42100120	G42100120-01	0961000000	5100	4210000		72.43	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077145	2	2020	42100120	G42100120-01	1041000000	5100	4210000		27.55	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077249	3	2020	42100120	G42100120-01	1061000000	5100	4210000		32.45	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077283	4	2020	42100120	G42100120-01	1362000000	5100	4210000		4,106.94	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	3	2020	42100120	G42100120-01	1371000000	5100	4210000		583.72	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077177	2	2020	42100120	G42100120-01	1701000000	5100	4210000		32.45	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077344	4	2020	42100120	G42100120-01	1702000000	5100	4210000		228.12	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077281	2	2020	42100120	G42100120-01	1711000000	5100	4210000		105.01	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077333	2	2020	42100120	G42100120-01	1908000000	5100	4210000		98.36	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077146	3	2020	42100120	G42100120-01	1921000000	5100	4210000		1,137.15	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	3	2020	42100120	G42100120-01	1941000000	5100	4210000		1,033.44	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077370	2	2020	42100220	G42100220-01	0081000000	5100	4210000		36.35	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077419	2	2020	42100220	G42100220-01	0181000000	5100	4210000		125.60	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077372	3	2020	42100220	G42100220-01	0191000000	5100	4210000		6.76	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077374	2	2020	42100220	G42100220-01	0201000000	5100	4210000		37.48	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077440	3	2020	42100220	G42100220-01	0651000000	5100	4210000		366.95	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	3	2020	42100220	G42100220-01	0841000000	5100	4210000		(136.38)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077360	4	2020	42100220	G42100220-01	0851000000	5100	4210000		742.36	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	3	2020	42100220	G42100220-01	0881000000	5100	4210000		1,147.92	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077393	3	2020	42100220	G42100220-01	1271000000	5100	4210000		256.16	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	3	2020	42100220	G42100220-01	1281000000	5100	4210000		1,312.05	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077395	2	2020	42100220	G42100220-01	1451000000	5100	4210000		64.90	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077687	1	2020	42100220	G42100220-01	1451000000	5100	4210000		(300.00)	43731	NSTEPHE48699	TRAN	20190923
SR_CFDA_84.010	1000077396	2	2020	42100220	G42100220-01	1681000000	5100	4210000		(1,529.34)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077397	4	2020	42100220	G42100220-01	1811000000	5100	4210000		52.81	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077399	2	2020	42100220	G42100220-01	1841000000	5100	4210000		64.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	3	2020	42100220	G42100220-01	1851000000	5100	4210000		1,242.62	43714	NSTEPHE48699	TRAN	20190906

SR_CFDA_84.010	1000077254	4	2020	42100320	G42100320-01	0051000000	5100	4210000	Use of Funds Clean-up	181.34	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077256	6	2020	42100320	G42100320-01	0101000000	5100	4210000	Use of Funds Clean-up	125.28	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	6	2020	42100320	G42100320-01	0101000000	5100	4210000	Use of Funds Clean-up	125.28	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	6	2020	42100320	G42100320-01	0101000000	5100	4210000	Use of Funds Clean-up	(125.28)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077260	3	2020	42100320	G42100320-01	0151000000	5100	4210000	Use of Funds Clean-up	3,858.83	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	3	2020	42100320	G42100320-01	0151000000	5100	4210000	Use of Funds Clean-up	(3,858.83)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	3	2020	42100320	G42100320-01	0151000000	5100	4210000	Use of Funds Clean-up	3,858.83	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	3	2020	42100320	G42100320-01	0321000000	5100	4210000	Change in Regional Oversight & Fund #	(16,228.11)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	6	2020	42100320	G42100320-01	0361000000	5100	4210000	Use of Funds Clean-up	290.70	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	5	2020	42100320	G42100320-01	0491000000	5100	4210000	Use of Funds Clean-up	255.01	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	11	2020	42100320	G42100320-01	0571000000	5100	4210000	Use of Funds Clean-up	114.11	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077266	6	2020	42100320	G42100320-01	0611000000	5100	4210000	Use of Funds Clean-up	161.95	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	6	2020	42100320	G42100320-01	0621000000	5100	4210000	Use of Funds Clean-up	225.96	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077291	5	2020	42100320	G42100320-01	0631000000	5100	4210000	Use of Funds Clean-up	131.11	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	3	2020	42100320	G42100320-01	0861000000	5100	4210000	Use of Funds Clean-up	4,433.97	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077293	6	2020	42100320	G42100320-01	1141000000	5100	4210000	Use of Funds Clean-up	31.74	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076440	6	2020	42100320	G42100320-01	1231000000	5100	4210000	Coodinator's request dated 7-16-19	(1,164.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000077296	4	2020	42100320	G42100320-01	1251000000	5100	4210000	Use of Funds Claen-up	34.09	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077298	5	2020	42100320	G42100320-01	1501000000	5100	4210000	Use of Funds Clean-up	5.80	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	4	2020	42100320	G42100320-01	1611000000	5100	4210000	Use of Funds Clean-up	2,506.69	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	3	2020	42100320	G42100320-01	1662000000	5100	4210000	Change in Regional Oversight & Fund #	(7,405.36)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	2	2020	42100320	G42100320-01	1781000000	5100	4210000	Coordinator request dated 8-27-19	4,107.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	3	2020	42100320	G42100320-01	1781000000	5100	4210000	Use of Funds Clean-up	252.35	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077171	4	2020	42100420	G42100420-01	0261000000	5100	4210000	Use of Funds Clean-up	262.65	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077138	5	2020	42100420	G42100420-01	0311000000	5100	4210000	Use of Funds Clean-up	64.90	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	28	2020	42100420	G42100420-01	0321000000	5100	4210000	Change in Regional Oversight & Fund #	16,228.11	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	4	2020	42100420	G42100420-01	0321000000	5100	4210000	Use of Funds Clean-up	2,061.18	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	6	2020	42100420	G42100420-01	0481000000	5100	4210000	Use of Funds Clena-up	1,416.77	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	6	2020	42100420	G42100420-01	0481000000	5100	4210000	Use of Funds Clena-up	(1,416.77)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	6	2020	42100420	G42100420-01	0481000000	5100	4210000	Use of Funds Clean-up	1,416.77	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077201	4	2020	42100420	G42100420-01	0791000000	5100	4210000	Use of Funds Clean-up	88.62	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077203	3	2020	42100420	G42100420-01	0811000000	5100	4210000	Use of Funds Claen-up	205.97	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077856	4	2020	42100420	G42100420-01	0821000000	5100	4210000	Coordinator request dated 9-30-19	4,847.79	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077186	3	2020	42100420	G42100420-01	0931000000	5100	4210000	Use of Funds Clean-up	254.14	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077204	3	2020	42100420	G42100420-01	0937000000	5100	4210000	Use of Funds Clean-up	346.63	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077170	7	2020	42100420	G42100420-01	1032000000	5100	4210000	Use of Funds Clean-up	399.12	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077231	2	2020	42100420	G42100420-01	1051000000	5100	4210000	Use of Funds Clean-up	2,104.69	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077328	6	2020	42100420	G42100420-01	1161000000	5100	4210000	Use of Funds Clean-up	206.61	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077234	3	2020	42100420	G42100420-01	1181000000	5100	4210000	Use of Funds Clean-up	312.63	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076895	34	2020	42100420	G42100420-01	1662000000	5100	4210000	Change in Regional Oversight & Fund #	7,405.36	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077133	3	2020	42100420	G42100420-01	1662000000	5100	4210000	Use of Funds Clean-up	188.27	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077228	4	2020	42100420	G42100420-01	1791000000	5100	4210000	Use of Funds Clean-up	1,155.51	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077250	3	2020	42100420	G42100420-01	1801000000	5100	4210000	Use of Funds Claen-up	1,229.24	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	3	2020	42100420	G42100420-01	1801000000	5100	4210000	Use of Funds Clean-up	(1,229.24)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	3	2020	42100420	G42100420-01	1801000000	5100	4210000	Use of Funds Clean-up	1,320.28	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077132	5	2020	42100420	G42100420-01	1861000000	5100	4210000	Use of Funds Clean-up	102.68	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077136	3	2020	42100420	G42100420-01	1971000000	5100	4210000	Use of Funds Clean-up	348.71	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077134	7	2020	42100420	G42100420-01	1981000000	5100	4210000	Use of Funds Clean-up	82.46	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077341	2	2020	42100520	G42100520-01	1381000000	5100	4210000	Use of Funds Clean-up	125.60	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077766	14	2020	42041419	G42041419-01	1831000000	5100	4220000	budget update for sal and bene	(764.11)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	41	2020	42041419	G42041419-02	0151000000	5100	4220000	budget update for sal and bene	1,117.25	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	35	2020	42041419	G42041419-02	0771000000	5100	4220000	budget update for sal and bene	74.58	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077822	13	2020	42041419	G42041419-02	0802000000	5100	4220000	budget update for sal and bene	(247.56)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	49	2020	42041419	G42041419-02	0861000000	5100	4220000	budget update for sal and bene	3,358.32	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	38	2020	42041419	G42041419-02	1231000000	5100	4220000	budget update for sal and bene	306.30	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	47	2020	42041419	G42041419-02	1341000000	5100	4220000	budget update for sal and bene	1,829.98	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	46	2020	42041419	G42041419-02	1831000000	5100	4220000	budget update for sal and bene	2,126.78	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000076848	1	2020	42046517	G42046517-01	0091000000	5100	4220000		(126.63)	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000076848	2	2020	42046517	G42046517-01	0091000000	5100	4220000		(10.46)	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000076848	3	2020	42046517	G42046517-01	0091000000	5100	4220000		(11.83)	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000076848	4	2020	42046517	G42046517-01	0091000000	5100	4220000		(0.24)	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000076848	5	2020	42046517	G42046517-01	0091000000	5100	4220000		(48.38)	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000076848	6	2020	42046517	G42046517-01	0091000000	5100	4220000		(10.56)	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000076848	7	2020	42046517	G42046517-01	0091000000	5100	4220000		(0.82)	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077307	1	2020	42046517	G42046517-01	0091000000	5100	4220000		(3,369.37)	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077307	2	2020	42046517	G42046517-01	0091000000	5100	4220000		(349.72)	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077307	3	2020	42046517	G42046517-01	0091000000	5100	4220000		(345.68)	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077307	4	2020	42046517	G42046517-01	0091000000	5100	4220000		(8.84)	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077575	2	2020	42046517	G42046517-01	1251000000	5100	4220000	budget adjustment	25.00	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077475	9	2020	42046517	G42046517-01	9107000000	5100	4220000	budget adjustment	(2,900.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077475	11	2020	42046517	G42046517-01	9107000000	5100	4220000	budget adjustment	(50.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077475	13	2020	42046517	G42046517-01	9107000000	5100	4220000	budget adjustment	(6,000.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077475	15	2020	42046517	G42046517-01	9107000000	5100	4220000	budget adjustment	(400.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077475	17	2020	42046517	G42046517-01	9107000000	5100	4220000	budget adjustment	(750.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077475	19	2020	42046517	G42046517-01	9107000000	5100	4220000	budget adjustment	(2.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	1	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(5,300.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	3	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(2,500.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	5	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(1.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	7	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(6,500.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	9	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(550.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	11	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(360.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	13	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(2,500.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	15	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(6.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	17	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(15.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077476	19	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(8,000.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	1	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(2,466.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	3	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(6,356.33)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	5	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(538.94)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	7	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(342.05)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	9	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(2,084.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	11	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(4.80)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	13	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(9.44)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	15	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(7,677.32)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	17	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(2,290.34)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	19	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(1,194.64)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	21	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(707.50)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077780	23	2020	42046517	G42046517-01	9107000000	5100	4220000	Budget adjustment	(1,263.04)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000077339	1	2020	42100120	G42100120-01	0341000000	5100	4220000		(44.16)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077238	6	2020	42100120	G42100120-01	0601000000	5100	4220000		3,967.33	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077283	5	2020	42100120	G42100120-01	1362000000	5100	4220000		3,279.52	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	4	2020	42100120	G42100120-01	1371000000	5100	4220000		401.86	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077344	5	2020	42100120	G42100120-01	1702000000	5100	4220000		36.63	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077146	4	2020	42100120	G42100120-01	1921000000	5100	4220000		972.02	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	4	2020	42100120	G42100120-01	1941000000	5100	4220000		874.78	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077441	2	2020	42100220	G42100220-01	0651000000	5100	4220000		188.87	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	4	2020	42100220	G42100220-01	0841000000	5100	4220000		(212.75)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077360	5	2020	42100220	G42100220-01	0851000000	5100	4220000		487.84	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	4	2020	42100220	G42100220-01	0881000000	5100	4220000		927.23	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077392	2	2020	42100220	G42100220-01	1221000000	5100	4220000		(106.13)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	4	2020	42100220	G42100220-01	1281000000	5100	4220000		1,164.91	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077687	2	2020	42100220	G42100220-01	1451000000	5100	4220000		(250.00)	43731	NSTEPHE48699	TRAN	20190923
SR_CFDA_84.010	1000077396	3	2020	42100220	G42100220-01	1681000000	5100	4220000		(1,509.89)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	4	2020	42100220	G42100220-01	1851000000	5100	4220000		944.67	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077260	4	2020	42100320	G42100320-01	0151000000	5100	4220000	Use of Funds Clean-up	3,318.76	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	4	2020	42100320	G42100320-01	0151000000	5100	4220000	Use of Funds Clean-up	(3,318.76)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	4	2020	42100320	G42100320-01	0151000000	5100	4220000	Use of Funds Clean-up	3,318.76	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	4	2020	42100320	G42100320-01	0321000000	5100	4220000	Change in Regional Oversight & Fund #	(15,029.68)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	8	2020	42100320	G42100320-01	0361000000	5100	4220000	Use of Funds Clean-up	162.71	43709	PANDERS39370	TRAN	20190829

SR_CFDA_84.010	1000077264	7	2020	42100320	G42100320-01	0491000000	5100	4220000	Use of Funds Clean-up	53.66	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077266	8	2020	42100320	G42100320-01	0611000000	5100	4220000	Use of Funds Clean-up	28.69	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	7	2020	42100320	G42100320-01	0621000000	5100	4220000	Use of Funds Clean-up	90.78	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077291	6	2020	42100320	G42100320-01	0631000000	5100	4220000	Use of Funds Clean-up	89.11	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	4	2020	42100320	G42100320-01	0861000000	5100	4220000	Use of Funds Clean-up	3,731.10	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077383	1	2020	42100320	G42100320-01	1231000000	5100	4220000	Coordinator request dated 9-9-19	(300.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077661	1	2020	42100320	G42100320-01	1231000000	5100	4220000	Coordinator request dated 9-19-19	(215.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077298	10	2020	42100320	G42100320-01	1501000000	5100	4220000	Use of Funds Clean-up	(380.50)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	5	2020	42100320	G42100320-01	1611000000	5100	4220000	Use of Funds Clean-up	2,072.07	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	4	2020	42100320	G42100320-01	1662000000	5100	4220000	Change in Regional Oversight & Fund #	(6,858.47)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	3	2020	42100320	G42100320-01	1781000000	5100	4220000	Coordinator request dated 8-27-19	3,915.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	4	2020	42100320	G42100320-01	1781000000	5100	4220000	Use of Funds Clean-up	22.31	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077171	6	2020	42100420	G42100420-01	0261000000	5100	4220000	Use of Funds Clean-up	139.55	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	29	2020	42100420	G42100420-01	0321000000	5100	4220000	Change in Regional Oversight & Fund #	15,029.68	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	5	2020	42100420	G42100420-01	0321000000	5100	4220000	Use of Funds Clean-up	1,488.99	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	7	2020	42100420	G42100420-01	0481000000	5100	4220000	Use of Funds Clena-up	1,181.93	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	7	2020	42100420	G42100420-01	0481000000	5100	4220000	Use of Funds Clena-up	(1,181.93)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	7	2020	42100420	G42100420-01	0481000000	5100	4220000	Use of Funds Clean-up	1,181.93	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077856	6	2020	42100420	G42100420-01	0821000000	5100	4220000	Coordinator request dated 9-30-19	4,298.42	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077231	3	2020	42100420	G42100420-01	1051000000	5100	4220000	Use of Funds Clean-up	1,900.93	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076895	35	2020	42100420	G42100420-01	1662000000	5100	4220000	Change in Regional Oversight & Fund #	6,858.47	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	8	2020	42100420	G42100420-01	1791000000	5100	4220000	Use of Funds Clean-up	668.42	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077250	4	2020	42100420	G42100420-01	1801000000	5100	4220000	Use of Funds Clean-up	1,102.75	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	4	2020	42100420	G42100420-01	1801000000	5100	4220000	Use of Funds Clean-up	(1,102.75)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	4	2020	42100420	G42100420-01	1801000000	5100	4220000	Use of Funds Clean-up	1,016.38	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.365	1000077426	1	2020	42036520	NA	9345000000	5100	4231000		(4,364.49)	43719	MJORGE34455	TRAN	20190911
SR_CFDA_84.010	1000077766	9	2020	42041419	G42041419-01	1831000000	5100	4231000	budget update for sal and bene	(1,102.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000077475	10	2020	42046517	G42046517-01	9107000000	5100	4231000	budget adjustment	2,900.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	6	2020	42046517	G42046517-01	9107000000	5100	4231000	Budget adjustment	2,812.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000077130	3	2020	42100120	G42100120-01	0331000000	5100	4231000		2,700.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077869	8	2020	42100120	G42100120-01	0331000000	5100	4231000		(1,598.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077343	3	2020	42100120	G42100120-01	0341000000	5100	4231000		2,520.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077148	3	2020	42100120	G42100120-01	0391000000	5100	4231000		720.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077179	2	2020	42100120	G42100120-01	0591000000	5100	4231000		5,382.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077238	7	2020	42100120	G42100120-01	0601000000	5100	4231000		10,548.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077289	2	2020	42100120	G42100120-01	0802000000	5100	4231000		7,344.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077176	3	2020	42100120	G42100120-01	0933000000	5100	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077230	3	2020	42100120	G42100120-01	0961000000	5100	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077232	3	2020	42100120	G42100120-01	0961000000	5100	4231000		(1,440.00)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077247	3	2020	42100120	G42100120-01	0961000000	5100	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077145	3	2020	42100120	G42100120-01	1041000000	5100	4231000		720.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077249	4	2020	42100120	G42100120-01	1061000000	5100	4231000		720.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077283	6	2020	42100120	G42100120-01	1362000000	5100	4231000		12,348.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	5	2020	42100120	G42100120-01	1371000000	5100	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077177	3	2020	42100120	G42100120-01	1701000000	5100	4231000		540.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077344	6	2020	42100120	G42100120-01	1702000000	5100	4231000		378.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077281	3	2020	42100120	G42100120-01	1711000000	5100	4231000		720.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077337	2	2020	42100120	G42100120-01	1731000000	5100	4231000		2,520.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077448	4	2020	42100120	G42100120-01	1751000000	5100	4231000		6.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077333	3	2020	42100120	G42100120-01	1908000000	5100	4231000		540.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077146	5	2020	42100120	G42100120-01	1921000000	5100	4231000		6,786.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	5	2020	42100120	G42100120-01	1941000000	5100	4231000		7,506.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077370	3	2020	42100220	G42100220-01	0081000000	5100	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077419	3	2020	42100220	G42100220-01	0181000000	5100	4231000		1,080.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077372	4	2020	42100220	G42100220-01	0191000000	5100	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077374	3	2020	42100220	G42100220-01	0201000000	5100	4231000		2,160.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077441	3	2020	42100220	G42100220-01	0651000000	5100	4231000		3,978.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	8	2020	42100220	G42100220-01	0841000000	5100	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077360	6	2020	42100220	G42100220-01	0851000000	5100	4231000		738.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	5	2020	42100220	G42100220-01	0881000000	5100	4231000		10,008.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077390	2	2020	42100220	G42100220-01	1151000000	5100	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077392	3	2020	42100220	G42100220-01	1221000000	5100	4231000		(273.60)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077393	6	2020	42100220	G42100220-01	1271000000	5100	4231000		1,148.45	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077446	3	2020	42100220	G42100220-01	1271000000	5100	4231000		1,011.55	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077377	5	2020	42100220	G42100220-01	1281000000	5100	4231000		6,966.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077395	3	2020	42100220	G42100220-01	1451000000	5100	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	4	2020	42100220	G42100220-01	1681000000	5100	4231000		(1,242.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077398	2	2020	42100220	G42100220-01	1821000000	5100	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077399	3	2020	42100220	G42100220-01	1841000000	5100	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	5	2020	42100220	G42100220-01	1851000000	5100	4231000		4,842.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	2	2020	42100220	G42100220-01	1901000000	5100	4231000		2,160.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	1	2020	42100320	G42100320-01	0051000000	5100	4231000	Use of Funds Clean-up	2,874.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077255	3	2020	42100320	G42100320-01	0091000000	5100	4231000	Use of Funds Clean-up	1,260.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077256	1	2020	42100320	G42100320-01	0101000000	5100	4231000	Use of Funds Clean-up	1,080.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	1	2020	42100320	G42100320-01	0101000000	5100	4231000	Use of Funds Clean-up	1,080.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	1	2020	42100320	G42100320-01	0101000000	5100	4231000	Use of Funds Clean-up	(1,080.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077260	2	2020	42100320	G42100320-01	0151000000	5100	4231000	Use of Funds Clean-up	10,728.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	2	2020	42100320	G42100320-01	0151000000	5100	4231000	Use of Funds Clean-up	(10,728.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	2	2020	42100320	G42100320-01	0151000000	5100	4231000	Use of Funds Clean-up	10,728.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	5	2020	42100320	G42100320-01	0321000000	5100	4231000	Change in Regional Oversight & Fund #	(31,392.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	5	2020	42100320	G42100320-01	0361000000	5100	4231000	Use of Funds Clean-up	540.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	1	2020	42100320	G42100320-01	0491000000	5100	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	6	2020	42100320	G42100320-01	0571000000	5100	4231000	Use of Funds Clean-up	540.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077266	2	2020	42100320	G42100320-01	0611000000	5100	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	3	2020	42100320	G42100320-01	0621000000	5100	4231000	Use of Funds Clean-up	1,080.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077291	3	2020	42100320	G42100320-01	0631000000	5100	4231000	Use of Funds Clean-up	540.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	2	2020	42100320	G42100320-01	0861000000	5100	4231000	Use of Funds Clean-up	10,728.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077293	2	2020	42100320	G42100320-01	1141000000	5100	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077294	1	2020	42100320	G42100320-01	1191000000	5100	4231000	Use of Funds Clean-up	1,980.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077184	1	2020	42100320	G42100320-01	1231000000	5100	4231000	Coordinator request dated 8-28-19	(2,726.00)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077295	6	2020	42100320	G42100320-01	1231000000	5100	4231000	Use of Funds Clean-up	(2,361.31)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077296	1	2020	42100320	G42100320-01	1251000000	5100	4231000	Use of Funds Claen-up	720.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077297	3	2020	42100320	G42100320-01	1341000000	5100	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077298	2	2020	42100320	G42100320-01	1501000000	5100	4231000	Use of Funds Clean-up	2,880.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	3	2020	42100320	G42100320-01	1611000000	5100	4231000	Use of Funds Clean-up	7,686.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	5	2020	42100320	G42100320-01	1662000000	5100	4231000	Change in Regional Oversight & Fund #	(15,656.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	4	2020	42100320	G42100320-01	1781000000	5100	4231000	Coordinator request dated 8-27-19	5,166.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	1	2020	42100320	G42100320-01	1781000000	5100	4231000	Use of Funds Clean-up	1,260.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077171	3	2020	42100420	G42100420-01	0261000000	5100	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077138	1	2020	42100420	G42100420-01	0311000000	5100	4231000	Use of Funds Clean-up	1,080.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	30	2020	42100420	G42100420-01	0321000000	5100	4231000	Change in Regional Oversight & Fund #	31,392.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	2	2020	42100420	G42100420-01	0321000000	5100	4231000	Use of Funds Clean-up	2,880.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	2	2020	42100420	G42100420-01	0481000000	5100	4231000	Use of Funds Clena-up	10,008.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	2	2020	42100420	G42100420-01	0481000000	5100	4231000	Use of Funds Clena-up	(10,008.00)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	2	2020	42100420	G42100420-01	0481000000	5100	4231000	Use of Funds Clean-up	10,008.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077201	2	2020	42100420	G42100420-01	0791000000	5100	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077203	1	2020	42100420	G42100420-01	0811000000	5100	4231000	Use of Funds Claen-up	1,440.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077856	8	2020	42100420	G42100420-01	0821000000	5100	4231000	Coordinator request dated 9-30-19	7,848.00	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077186	1	2020	42100420	G42100420-01	0931000000	5100	4231000	Use of Funds Clean-up	2,520.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077204	1	2020	42100420	G42100420-01	0937000000	5100	4231000	Use of Funds Clean-up	2,880.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077170	2	2020	42100420	G42100420-01	1032000000	5100	4231000	Use of Funds Clean-up	2,880.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077231	1	2020	42100420	G42100420-01	1051000000	5100	4231000	Use of Funds Clean-up	4,284.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077328	4	2020	42100420	G42100420-01	1161000000	5100	4231000	Use of Funds Clean-up	1,440.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077234	1	2020	42100420	G42100420-01	1181000000	5100	4231000	Use of Funds Clean-up	2,160.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076895	36	2020	42100420	G42100420-01	1662000000	5100	4231000	Change in Regional Oversight & Fund #	15,656.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077133	4	2020	42100420	G42100420-01	1662000000	5100	4231000	Use of Funds Clean-up	1,480.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077109	2	2020	42100420	G42100420-01	1761000000	5100	4231000	Use of Funds Clean-up	6,444.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077228	2	2020	42100420	G42100420-01	1791000000	5100	4231000	Use of Funds Clean-up	12,888.00	43709	PANDERS39370	TRAN	20190829

SR_CFDA_84.010	1000077250	2	2020	42100420	G42100420-01	1801000000	5100	4231000	Use of Funds Clean-up	2,142.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	2	2020	42100420	G42100420-01	1801000000	5100	4231000	Use of Funds Clean-up	(2,142.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	2	2020	42100420	G42100420-01	1801000000	5100	4231000	Use of Funds Clean-up	2,700.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077132	8	2020	42100420	G42100420-01	1861000000	5100	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077136	1	2020	42100420	G42100420-01	1971000000	5100	4231000	Use of Funds Clean-up	2,880.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077134	2	2020	42100420	G42100420-01	1981000000	5100	4231000	Use of Funds Clean-up	900.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077253	2	2020	42100420	G42100420-01	1991000000	5100	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077341	3	2020	42100520	G42100520-01	1381000000	5100	4231000	Use of Funds Clean-up	720.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077766	33	2020	42041419	G42041419-01	1831000000	5100	4232000	budget update for sal and bene	(1.40)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077179	3	2020	42100120	G42100120-01	0591000000	5100	4232000		4.80	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077238	8	2020	42100120	G42100120-01	0601000000	5100	4232000		19.20	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077289	3	2020	42100120	G42100120-01	0802000000	5100	4232000		9.60	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077283	7	2020	42100120	G42100120-01	1362000000	5100	4232000		19.20	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077146	6	2020	42100120	G42100120-01	1921000000	5100	4232000		14.40	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	6	2020	42100120	G42100120-01	1941000000	5100	4232000		14.40	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077440	4	2020	42100220	G42100220-01	0651000000	5100	4232000		4.80	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077362	3	2020	42100220	G42100220-01	0851000000	5100	4232000		(4.80)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	6	2020	42100220	G42100220-01	0881000000	5100	4232000		19.20	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	6	2020	42100220	G42100220-01	1281000000	5100	4232000		14.40	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	5	2020	42100220	G42100220-01	1681000000	5100	4232000		(4.80)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	6	2020	42100220	G42100220-01	1851000000	5100	4232000		4.80	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	7	2020	42100320	G42100320-01	0051000000	5100	4232000	Use of Funds Clean-up	1.60	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077260	10	2020	42100320	G42100320-01	0151000000	5100	4232000	Use of Funds Clean-up	19.20	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	10	2020	42100320	G42100320-01	0151000000	5100	4232000	Use of Funds Clean-up	(19.20)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	10	2020	42100320	G42100320-01	0151000000	5100	4232000	Use of Funds Clean-up	19.20	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	6	2020	42100320	G42100320-01	0321000000	5100	4232000	Change in Regional Oversight & Fund #	(76.80)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077292	6	2020	42100320	G42100320-01	0861000000	5100	4232000	Use of Funds Clean-up	19.20	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	11	2020	42100320	G42100320-01	1611000000	5100	4232000	Use of Funds Clean-up	14.40	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	6	2020	42100320	G42100320-01	1662000000	5100	4232000	Change in Regional Oversight & Fund #	(38.40)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	5	2020	42100320	G42100320-01	1781000000	5100	4232000	Coordinator request dated 8-27-19	14.40	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	31	2020	42100420	G42100420-01	0321000000	5100	4232000	Change in Regional Oversight & Fund #	76.80	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077188	11	2020	42100420	G42100420-01	0481000000	5100	4232000	Use of Funds Clena-up	19.20	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	11	2020	42100420	G42100420-01	0481000000	5100	4232000	Use of Funds Clena-up	(19.20)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	11	2020	42100420	G42100420-01	0481000000	5100	4232000	Use of Funds Clean-up	19.20	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077856	10	2020	42100420	G42100420-01	0821000000	5100	4232000	Coordinator request dated 9-30-19	19.20	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077231	8	2020	42100420	G42100420-01	1051000000	5100	4232000	Use of Funds Clean-up	9.60	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076895	37	2020	42100420	G42100420-01	1662000000	5100	4232000	Change in Regional Oversight & Fund #	38.40	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077109	5	2020	42100420	G42100420-01	1761000000	5100	4232000	Use of Funds Clean-up	9.60	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077228	15	2020	42100420	G42100420-01	1791000000	5100	4232000	Use of Funds Clean-up	19.20	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077766	22	2020	42041419	G42041419-01	1831000000	5100	4240000	budget update for sal and bene	(316.68)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	15	2020	42041419	G42041419-02	0151000000	5100	4240000	budget update for sal and bene	(521.63)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	31	2020	42041419	G42041419-02	0771000000	5100	4240000	budget update for sal and bene	2.09	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077822	7	2020	42041419	G42041419-02	0802000000	5100	4240000	budget update for sal and bene	(610.19)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	25	2020	42041419	G42041419-02	0861000000	5100	4240000	budget update for sal and bene	(373.83)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	12	2020	42041419	G42041419-02	1231000000	5100	4240000	budget update for sal and bene	(306.88)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	16	2020	42041419	G42041419-02	1341000000	5100	4240000	budget update for sal and bene	(585.51)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	18	2020	42041419	G42041419-02	1831000000	5100	4240000	budget update for sal and bene	(592.94)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000077575	4	2020	42046517	G42046517-01	1251000000	5100	4240000	budget adjustment	1.00	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077051	2	2020	42046517	G42046517-01	9107000000	5100	4240000	adjust negative amount	3.66	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077475	12	2020	42046517	G42046517-01	9107000000	5100	4240000	budget adjustment	50.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	8	2020	42046517	G42046517-01	9107000000	5100	4240000	Budget adjustment	44.71	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000077238	9	2020	42100120	G42100120-01	0601000000	5100	4240000		98.53	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077230	4	2020	42100120	G42100120-01	0961000000	5100	4240000		0.01	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077232	4	2020	42100120	G42100120-01	0961000000	5100	4240000		(0.01)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077247	4	2020	42100120	G42100120-01	0961000000	5100	4240000		0.01	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077283	8	2020	42100120	G42100120-01	1362000000	5100	4240000		81.45	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	6	2020	42100120	G42100120-01	1371000000	5100	4240000		9.98	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077344	7	2020	42100120	G42100120-01	1702000000	5100	4240000		0.90	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077147	2	2020	42100120	G42100120-01	1921000000	5100	4240000		24.14	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	7	2020	42100120	G42100120-01	1941000000	5100	4240000		21.72	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077440	5	2020	42100220	G42100220-01	0651000000	5100	4240000		4.69	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	5	2020	42100220	G42100220-01	0841000000	5100	4240000		(5.28)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077360	7	2020	42100220	G42100220-01	0851000000	5100	4240000		12.11	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	7	2020	42100220	G42100220-01	0881000000	5100	4240000		23.03	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	7	2020	42100220	G42100220-01	1281000000	5100	4240000		28.93	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	6	2020	42100220	G42100220-01	1681000000	5100	4240000		(37.49)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077399	4	2020	42100220	G42100220-01	1841000000	5100	4240000		0.01	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	7	2020	42100220	G42100220-01	1851000000	5100	4240000		23.45	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077260	8	2020	42100320	G42100320-01	0151000000	5100	4240000	Use of Funds Clean-up	82.44	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	8	2020	42100320	G42100320-01	0151000000	5100	4240000	Use of Funds Clean-up	(82.44)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	8	2020	42100320	G42100320-01	0151000000	5100	4240000	Use of Funds Clean-up	82.44	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	7	2020	42100320	G42100320-01	0321000000	5100	4240000	Change in Regional Oversight & Fund #	(373.28)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	11	2020	42100320	G42100320-01	0361000000	5100	4240000	Use of Funds Clean-up	4.05	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	11	2020	42100320	G42100320-01	0491000000	5100	4240000	Use of Funds Clean-up	1.33	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077266	12	2020	42100320	G42100320-01	0611000000	5100	4240000	Use of Funds Clean-up	0.71	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	9	2020	42100320	G42100320-01	0621000000	5100	4240000	Use of Funds Clean-up	2.25	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077291	8	2020	42100320	G42100320-01	0631000000	5100	4240000	Use of Funds Clean-up	2.21	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	5	2020	42100320	G42100320-01	0861000000	5100	4240000	Use of Funds Clean-up	92.68	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077298	7	2020	42100320	G42100320-01	1501000000	5100	4240000	Use of Funds Clean-up	(9.44)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	9	2020	42100320	G42100320-01	1611000000	5100	4240000	Use of Funds Clean-up	51.46	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	7	2020	42100320	G42100320-01	1662000000	5100	4240000	Change in Regional Oversight & Fund #	(170.35)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	6	2020	42100320	G42100320-01	1781000000	5100	4240000	Coordinator request dated 8-27-19	97.25	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	6	2020	42100320	G42100320-01	1781000000	5100	4240000	Use of Funds Clean-up	0.54	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077171	8	2020	42100420	G42100420-01	0261000000	5100	4240000	Use of Funds Clean-up	3.47	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	32	2020	42100420	G42100420-01	0321000000	5100	4240000	Change in Regional Oversight & Fund #	373.28	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	7	2020	42100420	G42100420-01	0321000000	5100	4240000	Use of Funds Clean-up	36.99	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	10	2020	42100420	G42100420-01	0481000000	5100	4240000	Use of Funds Clena-up	29.36	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	10	2020	42100420	G42100420-01	0481000000	5100	4240000	Use of Funds Clena-up	(29.36)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	10	2020	42100420	G42100420-01	0481000000	5100	4240000	Use of Funds Clean-up	29.36	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077856	12	2020	42100420	G42100420-01	0821000000	5100	4240000	Coordinator request dated 9-30-19	106.76	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077204	5	2020	42100420	G42100420-01	0937000000	5100	4240000	Use of Funds Clean-up	0.01	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077170	11	2020	42100420	G42100420-01	1032000000	5100	4240000	Use of Funds Clean-up	0.01	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077231	7	2020	42100420	G42100420-01	1051000000	5100	4240000	Use of Funds Clean-up	47.21	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077328	13	2020	42100420	G42100420-01	1161000000	5100	4240000	Use of Funds Clean-up	(0.01)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	38	2020	42100420	G42100420-01	1662000000	5100	4240000	Change in Regional Oversight & Fund #	170.35	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	16	2020	42100420	G42100420-01	1791000000	5100	4240000	Use of Funds Clean-up	16.59	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077250	8	2020	42100420	G42100420-01	1801000000	5100	4240000	Use of Funds Clean-up	27.56	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	8	2020	42100420	G42100420-01	1801000000	5100	4240000	Use of Funds Clean-up	(27.56)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	8	2020	42100420	G42100420-01	1801000000	5100	4240000	Use of Funds Clean-up	25.24	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.165A	1000076196	1	2020	42046517	G42046517-09	9000000000	5100	4310000	Funds Reservation	(10,000.00)	43711	BTAYLOR54615	TRAN	20190709
SR_CFDA_84.165A	1000076375	1	2020	42046517	G42046517-09	9000000000	5100	4310000	Funds Reservation-Discovery	(25,666.55)	43711	BTAYLOR54615	TRAN	20190716
SR_CFDA_84.165A	1000077312	1	2020	42046517	G42046517-09	9000000000	5100	4310000	Fund Reservation (yr 4)	(21,000.00)	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077312	3	2020	42046517	G42046517-09	9000000000	5100	4310000	Fund Reservation (yr 4)	(16,600.00)	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077312	5	2020	42046517	G42046517-09	9000000000	5100	4310000	Fund Reservation (yr 4)	(15,000.00)	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077633	1	2020	42046517	G42046517-09	9000000000	5100	4310000	budget adjustment (funds reservation)	(23,000.00)	43725	BTAYLOR54615	TRAN	20190917
SR_CFDA_84.010	1000077215	35	2020	42100020	G42100020-02	9929000000	5100	4310000	Budget update due to School change	163.30	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	38	2020	42100020	G42100020-02	9930000000	5100	4310000	Budget update due to School change	269.80	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	40	2020	42100020	G42100020-02	9931000000	5100	4310000	Budget update due to School change	127.80	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	42	2020	42100020	G42100020-02	9932000000	5100	4310000	Budget update due to School change	198.80	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	43	2020	42100020	G42100020-02	9933000000	5100	4310000	Budget update due to School change	85.20	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	33	2020	42100020	G42100020-02	9938000000	5100	4310000	Budget update due to School change	(9,150.00)	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	52	2020	42100020	G42100020-02	9939000000	5100	4310000	Budget update due to School change	35.50	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	46	2020	42100020	G42100020-02	9940000000	5100	4310000	Budget update due to School change	106.50	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	45	2020	42100020	G42100020-02	9941000000	5100	4310000	Budget update due to School change	227.20	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	60	2020	42100020	G42100020-02	9945000000	5100	4310000	Budget update due to School change	26.50	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	47	2020	42100020	G42100020-02	9947000000	5100	4310000	Budget update due to School change	99.40	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	51	2020	42100020	G42100020-02	9949000000	5100	4310000	Budget update due to School change	241.40	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	37	2020	42100020	G42100020-02	9950000000	5100	4310000	Budget update due to School change	241.40	43709	SBOYETT08905	TRAN	20190829

SR_CFDA_84.010	1000077215	55	2020	42100020	G42100020-02	9951000000	5100	4310000	Budget update due to School change	795.20	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	58	2020	42100020	G42100020-02	9952000000	5100	4310000	Budget update due to School change	291.10	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077860	1	2020	42100020	G42100020-02	9952000000	5100	4310000	budget update for PD	(1,057.00)	43735	SBOYETT08905	TRAN	20190927
SR_CFDA_84.010	1000077215	57	2020	42100020	G42100020-02	9953000000	5100	4310000	Budget update due to School change	291.10	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	56	2020	42100020	G42100020-02	9954000000	5100	4310000	Budget update due to School change	262.70	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	53	2020	42100020	G42100020-02	9956000000	5100	4310000	Budget update due to School change	397.60	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077761	1	2020	42100020	G42100020-02	9956000000	5100	4310000	Budget update for PFE supplies	(578.60)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077215	49	2020	42100020	G42100020-02	9958000000	5100	4310000	Budget update due to School change	71.00	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	59	2020	42100020	G42100020-02	9959000000	5100	4310000	Budget update due to School change	35.50	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	54	2020	42100020	G42100020-02	9960000000	5100	4310000	Budget update due to School change	781.00	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	36	2020	42100020	G42100020-02	9962000000	5100	4310000	Budget update due to School change	376.30	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	34	2020	42100020	G42100020-02	9963000000	5100	4310000	Budget update due to School change	255.60	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	63	2020	42100020	G42100020-02	9969000000	5100	4310000	Budget update due to School change	844.90	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	61	2020	42100020	G42100020-02	9971000000	5100	4310000	Budget update due to School change	49.70	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	44	2020	42100020	G42100020-02	9976000000	5100	4310000	Budget update due to School change	220.10	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	41	2020	42100020	G42100020-02	9977000000	5100	4310000	Budget update due to School change	418.90	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	39	2020	42100020	G42100020-02	9983000000	5100	4310000	Budget update due to School change	1,043.70	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	48	2020	42100020	G42100020-02	9984000000	5100	4310000	Budget update due to School change	610.60	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	64	2020	42100020	G42100020-02	9985000000	5100	4310000	Budget update due to School change	149.10	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	50	2020	42100020	G42100020-02	9987000000	5100	4310000	Budget update due to School change	376.30	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	62	2020	42100020	G42100020-02	9989000000	5100	4310000	Budget update due to School change	56.80	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000076486	1	2020	42100120	G42100120-01	0341000000	5100	4310000	Coordinator request dated 7-22-19	(4,000.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076706	1	2020	42100120	G42100120-01	0933000000	5100	4310000		(58,000.00)	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000077440	1	2020	42100220	G42100220-01	0651000000	5100	4310000		(2,939.77)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076483	3	2020	42100320	G42100320-01	0091000000	5100	4310000	Coordinator request dated 7-22-19	4,500.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076485	1	2020	42100320	G42100320-01	0091000000	5100	4310000	Correction of Coordinator request dated 7-22-2019	(4,500.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076458	1	2020	42100320	G42100320-01	0491000000	5100	4310000	Coodinator's request dated 7-17-19	(14,949.00)	43709	PANDERS39370	TRAN	20190717
SR_CFDA_84.010	1000076895	8	2020	42100320	G42100320-01	1662000000	5100	4310000	Change in Regional Oversight & Fund #	(3,000.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077834	2	2020	42100420	G42100420-01	1051000000	5100	4310000	Coordinator request dated 9-27-19	8,000.00	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076895	39	2020	42100420	G42100420-01	1662000000	5100	4310000	Change in Regional Oversight & Fund #	3,000.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077506	14	2020	42100420	G42100420-01	1662000000	5100	4310000	Coordinator request dated 9-12-19	1,300.00	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077638	3	2020	42100120	G42100120-01	0331000000	5100	4310300		1,646.64	43726	NSTEPHE48699	TRAN	20190918
SR_CFDA_84.010	1000077424	3	2020	42100120	G42100120-01	1061000000	5100	4310300		(9,139.20)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077834	4	2020	42100420	G42100420-01	1051000000	5100	4310300	Coordinator request dated 9-27-19	435.20	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.165A	1000077054	4	2020	42046517	G42046517-07	9107000000	5100	4319000	adjust negative amounts	1,126.66	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.010	1000077143	2	2020	42100120	G42100120-01	0331000000	5100	4330000		5,792.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077803	1	2020	42100120	G42100120-01	0331000000	5100	4330000		(3,752.00)	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000076553	6	2020	42100420	G42100420-01	0821000000	5100	4330000		10,000.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	8	2020	42100420	G42100420-01	0821000000	5100	4330000		1,000.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077438	3	2020	42100420	G42100420-01	0821000000	5100	4330000	Coordinator request dated 9-10-19	(5,232.80)	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000077438	5	2020	42100420	G42100420-01	0821000000	5100	4330000	Coordinator request dated 9-10-19	(216.00)	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000077438	7	2020	42100420	G42100420-01	0821000000	5100	4330000	Coordinator request dated 9-10-19	(5,551.20)	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000076693	4	2020	42100420	G42100420-01	1971000000	5100	4330000		5,302.05	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076695	1	2020	42100420	G42100420-01	1971000000	5100	4330000		(5,302.05)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077803	2	2020	42100120	G42100120-01	0331000000	5100	4333000		3,752.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077867	11	2020	42100220	G42100220-01	0131000000	5100	4333000		2,200.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000076553	5	2020	42100420	G42100420-01	0821000000	5100	4333000		(10,000.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077438	8	2020	42100420	G42100420-01	0821000000	5100	4333000	Coordinator request dated 9-10-19	5,551.20	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000077666	1	2020	42100420	G42100420-01	0931000000	5100	4333000	Coordinator request dated 9-19-19	(13.07)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077834	6	2020	42100420	G42100420-01	1051000000	5100	4333000	Coordinator request dated 9-27-19	3,000.00	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076693	1	2020	42100420	G42100420-01	1971000000	5100	4333000		(6,000.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076695	2	2020	42100420	G42100420-01	1971000000	5100	4333000		5,302.05	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.165A	1000077307	13	2020	42046517	G42046517-05	0091000000	5100	4350000		75.00	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.010	1000077548	2	2020	42100420	G42100420-01	1971000000	5100	4359000	Coordinator request dated 9-13-19	580.00	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.365	1000077792	1	2020	42036520	NA	9345000000	5100	4360000		(10,000.00)	43734	DTURNER16700	TRAN	20190926
SR_CFDA_84.165A	1000077054	3	2020	42046517	G42046517-07	9107000000	5100	4360000	adjust negative amounts	(1,126.66)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.010	1000077143	4	2020	42100120	G42100120-01	0331000000	5100	4360002		4,680.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077638	1	2020	42100120	G42100120-01	0331000000	5100	4360002		(4,680.00)	43726	NSTEPHE48699	TRAN	20190918
SR_CFDA_84.186A	1000077107	1	2020	42041719	G42041719-01	9390000000	5100	4369000	budget update for sal and exp	(4,976.85)	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.165A	1000077727	2	2020	42046517	G42046517-03	9107000000	5100	4369000	budget adjustment	119.88	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077727	6	2020	42046517	G42046517-04	9107000000	5100	4369000	budget adjustment	239.76	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.010	1000076486	4	2020	42100120	G42100120-01	0341000000	5100	4369000	Coordinator request dated 7-22-19	2,500.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076899	2	2020	42100120	G42100120-01	0391000000	5100	4369000		475.00	43709	NSTEPHE48699	TRAN	20190816
SR_CFDA_84.010	1000077047	2	2020	42100120	G42100120-01	0391000000	5100	4369000		1,590.00	43709	NSTEPHE48699	TRAN	20190821
SR_CFDA_84.010	1000077090	2	2020	42100120	G42100120-01	0591000000	5100	4369000		150.00	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000077423	2	2020	42100120	G42100120-01	0802000000	5100	4369000		3,295.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077244	3	2020	42100120	G42100120-01	0961000000	5100	4369000		(1,205.00)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077245	3	2020	42100120	G42100120-01	0961000000	5100	4369000		1,205.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077246	3	2020	42100120	G42100120-01	0961000000	5100	4369000		(2,742.00)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077037	2	2020	42100120	G42100120-01	1041000000	5100	4369000		295.00	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000076623	2	2020	42100120	G42100120-01	1701000000	5100	4369000	budget transfer	2,000.00	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077094	2	2020	42100120	G42100120-01	1731000000	5100	4369000		300.00	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000076702	2	2020	42100120	G42100120-01	1751000000	5100	4369000		919.60	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000076539	2	2020	42100120	G42100120-01	1941000000	5100	4369000	Coordinator request dated 7-24-19	165.50	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076538	1	2020	42100220	G42100220-01	0061000000	5100	4369000	Coordinator request dated 7-24-19	(4,500.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076716	1	2020	42100220	G42100220-01	0061000000	5100	4369000	Req 10751531	(300.00)	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000076444	2	2020	42100220	G42100220-01	0081000000	5100	4369000	budget transfer	195.00	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000077867	5	2020	42100220	G42100220-01	0131000000	5100	4369000		3,500.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077419	1	2020	42100220	G42100220-01	0181000000	5100	4369000		(3,600.48)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077880	2	2020	42100220	G42100220-01	0191000000	5100	4369000		795.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000076333	2	2020	42100220	G42100220-01	0651000000	5100	4369000		6,000.00	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.010	1000076333	4	2020	42100220	G42100220-01	0651000000	5100	4369000		1,250.00	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.010	1000076459	2	2020	42100220	G42100220-01	1281000000	5100	4369000	budget transfer	5,557.00	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000077443	1	2020	42100220	G42100220-01	1681000000	5100	4369000		(1,833.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076483	1	2020	42100320	G42100320-01	0091000000	5100	4369000	Coordinator request dated 7-22-19	2,000.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000077097	4	2020	42100320	G42100320-01	1231000000	5100	4369000	Coordinator request dated 8-23-19	1,250.00	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000076793	2	2020	42100320	G42100320-01	1501000000	5100	4369000	Coordinator request dated 8-9-19	4,000.00	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000076580	1	2020	42100320	G42100320-01	1611000000	5100	4369000	Coordinator request dated 7-23-19	4,000.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076353	4	2020	42100420	G42100420-01	0261000000	5100	4369000	Coodinator's request dated 7-11-19	400.00	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000077644	2	2020	42100420	G42100420-01	0821000000	5100	4369000		2,214.35	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077666	3	2020	42100420	G42100420-01	0931000000	5100	4369000	Coordinator request dated 9-19-19	(4,500.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076686	2	2020	42100420	G42100420-01	1032000000	5100	4369000	Coordinator request dated 7-31-19	5,800.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077645	2	2020	42100420	G42100420-01	1032000000	5100	4369000	Coordinator request dated 9-18-19	2,660.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077834	8	2020	42100420	G42100420-01	1051000000	5100	4369000	Coordinator request dated 9-27-19	575.00	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077479	4	2020	42100420	G42100420-01	1761000000	5100	4369000	Coordinator request dated 9-11-19	3,000.00	43719	PANDERS39370	TRAN	20190911
SR_CFDA_84.010	1000077815	2	2020	42100420	G42100420-01	1801000000	5100	4369000	Coordinator request dated 9-26-19	7,475.00	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.165A	1000077573	2	2020	42046517	G42046517-09	0091000000	5100	4370000		71.50	43724	MODIO54054	TRAN	20190916
SR_CFDA_84.165A	1000077573	1	2020	42046517	G42046517-12	0091000000	5100	4370000		(71.50)	43724	MODIO54054	TRAN	20190916
SR_CFDA_84.165A	1000077054	7	2020	42046517	G42046517-08	9107000000	5100	4371000	adjust negative amounts	138.47	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077473	2	2020	42046517	G42046517-08	9107000000	5100	4371000	Budget adjustment	100.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000076247	2	2020	42046517	G42046517-06	9107000000	5100	4390000	Budget Transfer to allow for reversal of Temp Load	4,404.00	43709	ANUNEZ33496	TRAN	20190709
SR_CFDA_84.010	1000076333	3	2020	42100220	G42100220-01	0651000000	5100	4390000		(1,250.00)	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.010	1000076333	5	2020	42100220	G42100220-01	0651000000	5100	4390000		(4,250.00)	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.010	1000077662	1	2020	42100420	G42100420-01	1181000000	5100	4390000	Coordinator request dated 9-19-19	(5,000.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.282A	1000076858	1	2020	42028019	NA	8007000000	5100	4393000	Transfer Charters Non-FEFP to correct G/L	(1,643.41)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	2	2020	42041019	G42041019-01	8004000000	5100	4393000	Transfer Charters Non-FEFP to correct G/L	(34,088.27)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.938B	1000076789	2	2020	42043719	NA	8004000000	5100	4393000	19IAR Budget Adjustment per Amendment 3	17,796.00	43709	ANUNEZ33496	TRAN	20190809
SR_CFDA_84.938B	1000076858	11	2020	42043719	NA	8004000000	5100	4393000	Transfer Charters Non-FEFP to correct G/L	(17,796.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	12	2020	42100520	G42100520-01	0932000000	5100	4393000	Transfer Charters Non-FEFP to correct G/L	(68,749.06)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	15	2020	42100520	G42100520-01	1961000000	5100	4393000	Transfer Charters Non-FEFP to correct G/L	(473.08)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	19	2020	42100520	G42100520-01	8004000000	5100	4393000	Transfer Charters Non-FEFP to correct G/L	(21,000.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	26	2020	42100520	G42100520-01	8181000000	5100	4393000	Transfer Charters Non-FEFP to correct G/L	(65,992.31)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.282A	1000076858	35	2020	42028019	NA	8007000000	5100	4394000	Transfer Charters Non-FEFP to correct G/L	1,643.41	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.282A	1000077106	2	2020	42029520	NA	8008000000	5100	4394000	20LLA Budget Load 8/27/19	440,016.00	43709	ANUNEZ33496	SUPP	20190827
SR_CFDA_84.010	1000076858	36	2020	42041019	G42041019-01	8004000000	5100	4394000	Transfer Charters Non-FEFP to correct G/L	34,088.27	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.938B	1000076858	45	2020	42043719	NA	8004000000	5100	4394000	Transfer Charters Non-FEFP to correct G/L	17,796.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	46	2020	42100520	G42100520-01	0932000000	5100	4394000	Transfer Charters Non-FEFP to correct G/L	68,749.06	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	49	2020	42100520	G42100520-01	1961000000	5100	4394000	Transfer Charters Non-FEFP to correct G/L	473.08	43709	ANUNEZ33496	TRAN	20190812

SR_CFDA_84.010	1000077669	1	2020	42100520	G42100520-01	1961000000	5100	4394000	Coordinator request dated 9-20-19	68,175.05	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000076858	53	2020	42100520	G42100520-01	8004000000	5100	4394000	Transfer Charters Non-FEFP to correct G/L	21,000.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	60	2020	42100520	G42100520-01	8181000000	5100	4394000	Transfer Charters Non-FEFP to correct G/L	65,992.31	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077700	1	2020	42100520	G42100520-01	8181000000	5100	4394000	Coordinator request dated 9-20-19	(2,202.79)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_17.264	1000076589	1	2020	42026419	NA	9000000000	5100	4510000	19JAM Transfer Budget to correct FA & G/L	(3,000.00)	43709	ANUNEZ33496	TRAN	20190729
SR_CFDA_84.010	1000077822	20	2020	42041419	G42041419-01	0802000000	5100	4510000	budget update for sal and bene	(62.94)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077767	5	2020	42041419	G42041419-01	1341000000	5100	4510000	budget update for sal and bene	(6,100.50)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	49	2020	42041419	G42041419-01	1831000000	5100	4510000	budget update for sal and bene	7,625.32	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	15	2020	42041419	G42041419-02	1231000000	5100	4510000	budget update for sal and bene	(459.25)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.011	1000076516	3	2020	42042119	NA	9390000000	5100	4510000	Budget Update	25,212.01	43709	YVASQUE42359	TRAN	20190722
SR_CFDA_84.165A	1000077307	14	2020	42046517	G42046517-05	0091000000	5100	4510000		1,155.10	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077572	2	2020	42046517	G42046517-05	0091000000	5100	4510000		1,098.45	43724	MODIO54054	TRAN	20190916
SR_CFDA_84.165A	1000076811	4	2020	42046517	G42046517-05	0261000000	5100	4510000	add funds to line item	(1,700.00)	43709	SHALMAN46307	TRAN	20190813
SR_CFDA_84.165A	1000077199	2	2020	42046517	G42046517-05	0261000000	5100	4510000	Equipment Transfer	106,292.80	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077505	1	2020	42046517	G42046517-05	0261000000	5100	4510000	add funds to line item	(15,000.00)	43719	SHALMAN46307	TRAN	20190911
SR_CFDA_84.165A	1000077588	1	2020	42046517	G42046517-05	0261000000	5100	4510000	add funds to line item	(5,000.00)	43726	SHALMAN46307	TRAN	20190918
SR_CFDA_84.165A	1000077609	1	2020	42046517	G42046517-05	0261000000	5100	4510000	add funds to line item	(15,000.00)	43725	SHALMAN46307	TRAN	20190917
SR_CFDA_84.165A	1000077630	1	2020	42046517	G42046517-05	0261000000	5100	4510000	add funds to line item	(17,500.00)	43725	SHALMAN46307	TRAN	20190917
SR_CFDA_84.165A	1000077195	2	2020	42046517	G42046517-05	0311000000	5100	4510000	Equipment Transfer	101,490.40	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077198	2	2020	42046517	G42046517-05	1662000000	5100	4510000	Equipment Transfer	32,319.20	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077784	5	2020	42046517	G42046517-06	0261000000	5100	4510000	budget adjustment	(335.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000076247	1	2020	42046517	G42046517-06	9107000000	5100	4510000	Budget Transfer to allow for reversal of Temp Load	(4,404.00)	43709	ANUNEZ33496	TRAN	20190709
SR_CFDA_84.165A	1000077063	1	2020	42046517	G42046517-08	0251000000	5100	4510000		(144.28)	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077709	3	2020	42046517	G42046517-08	0531000000	5100	4510000	budget transfer	(1,509.20)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077054	5	2020	42046517	G42046517-08	9107000000	5100	4510000	adjust negative amounts	(138.47)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077054	6	2020	42046517	G42046517-08	9107000000	5100	4510000	adjust negative amounts	(144.30)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077473	1	2020	42046517	G42046517-08	9107000000	5100	4510000	Budget adjustment	(100.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077473	3	2020	42046517	G42046517-08	9107000000	5100	4510000	budget adjustment	(100.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077709	2	2020	42046517	G42046517-08	9107000000	5100	4510000	budget transfer	956.68	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077709	4	2020	42046517	G42046517-08	9107000000	5100	4510000	budget transfer	1,509.20	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.010	1000077144	1	2020	42100120	G42100120-01	0331000000	5100	4510000	use of funds clean up	(4,494.57)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077607	1	2020	42100120	G42100120-01	0331000000	5100	4510000	req 10753446 and 10753449	(4,680.00)	43725	NSTEPHE48699	TRAN	20190917
SR_CFDA_84.010	1000076486	2	2020	42100120	G42100120-01	0341000000	5100	4510000	Coordinator request dated 7-22-19	4,000.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076486	6	2020	42100120	G42100120-01	0341000000	5100	4510000	Coordinator request dated 7-22-19	3,500.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000077319	13	2020	42100120	G42100120-01	0341000000	5100	4510000		(1,586.07)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077339	5	2020	42100120	G42100120-01	0341000000	5100	4510000		(102.55)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077343	1	2020	42100120	G42100120-01	0341000000	5100	4510000	use of funds clean up	(4,909.50)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077693	2	2020	42100120	G42100120-01	0681000000	5100	4510000		5,000.00	43727	NSTEPHE48699	TRAN	20190919
SR_CFDA_84.010	1000077404	2	2020	42100120	G42100120-01	0802000000	5100	4510000		15,130.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077176	1	2020	42100120	G42100120-01	0933000000	5100	4510000	use of funds clean up	(4,582.27)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077145	1	2020	42100120	G42100120-01	1041000000	5100	4510000	use of funds clean up	(2,284.61)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000076446	1	2020	42100120	G42100120-01	1061000000	5100	4510000	budget transfer	(2,182.13)	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077249	1	2020	42100120	G42100120-01	1061000000	5100	4510000	use of funds clean up	(992.87)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077424	2	2020	42100120	G42100120-01	1061000000	5100	4510000		300.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077177	1	2020	42100120	G42100120-01	1701000000	5100	4510000	use of funds clean up	(2,395.81)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076473	1	2020	42100120	G42100120-01	1908000000	5100	4510000	budget transfer	(3,647.02)	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077146	7	2020	42100120	G42100120-01	1921000000	5100	4510000		24.14	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077578	1	2020	42100120	G42100120-01	1921000000	5100	4510000		(1,082.00)	43724	NSTEPHE48699	TRAN	20190916
SR_CFDA_84.010	1000077804	1	2020	42100120	G42100120-01	1921000000	5100	4510000		(4,764.97)	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077748	1	2020	42100120	G42100120-01	1941000000	5100	4510000		(2,000.00)	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077340	2	2020	42100220	G42100220-01	0061000000	5100	4510000		1,000.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077349	1	2020	42100220	G42100220-01	0061000000	5100	4510000	use of funds clean up	(1,641.43)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077512	2	2020	42100220	G42100220-01	0061000000	5100	4510000		3,000.00	43719	NSTEPHE48699	TRAN	20190911
SR_CFDA_84.010	1000076444	1	2020	42100220	G42100220-01	0081000000	5100	4510000	budget transfer	(195.00)	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000077370	1	2020	42100220	G42100220-01	0081000000	5100	4510000	use of funds clean up	(1,578.77)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077511	5	2020	42100220	G42100220-01	0131000000	5100	4510000		4,380.20	43719	NSTEPHE48699	TRAN	20190911
SR_CFDA_84.010	1000077867	7	2020	42100220	G42100220-01	0131000000	5100	4510000		825.90	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077865	2	2020	42100220	G42100220-01	0181000000	5100	4510000		200.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077376	6	2020	42100220	G42100220-01	0841000000	5100	4510000		(1,943.75)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077361	1	2020	42100220	G42100220-01	0851000000	5100	4510000	use of funds clean up	(1,200.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076448	1	2020	42100220	G42100220-01	0881000000	5100	4510000	budget transfer	(1,160.00)	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000076467	1	2020	42100220	G42100220-01	0881000000	5100	4510000	Coordinator request dated 7-23-19	(756.48)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076726	1	2020	42100220	G42100220-01	0881000000	5100	4510000		(174.00)	43709	NSTEPHE48699	TRAN	20190808
SR_CFDA_84.010	1000077392	4	2020	42100220	G42100220-01	1221000000	5100	4510000		(2,475.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077393	2	2020	42100220	G42100220-01	1271000000	5100	4510000		(1,711.37)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076983	1	2020	42100220	G42100220-01	1281000000	5100	4510000		(1,048.50)	43709	NSTEPHE48699	TRAN	20190819
SR_CFDA_84.010	1000077395	1	2020	42100220	G42100220-01	1451000000	5100	4510000		(8,124.73)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	7	2020	42100220	G42100220-01	1681000000	5100	4510000		(5,000.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076447	1	2020	42100220	G42100220-01	1811000000	5100	4510000	budget transfer	(974.40)	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077862	1	2020	42100220	G42100220-01	1811000000	5100	4510000		(531.95)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077401	5	2020	42100220	G42100220-01	1881000000	5100	4510000		(5.52)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077528	2	2020	42100320	G42100320-01	0091000000	5100	4510000		100.00	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000076359	4	2020	42100320	G42100320-01	0101000000	5100	4510000	Coodinator's request dated 7-16-19	2,515.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076422	1	2020	42100320	G42100320-01	0101000000	5100	4510000	Coodinator's request dated 7-16-19	2,296.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000077256	9	2020	42100320	G42100320-01	0101000000	5100	4510000	Use of Funds Clean-up	(82.89)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	9	2020	42100320	G42100320-01	0101000000	5100	4510000	Use of Funds Clean-up	(82.89)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	9	2020	42100320	G42100320-01	0101000000	5100	4510000	Use of Funds Clean-up	82.89	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	8	2020	42100320	G42100320-01	0321000000	5100	4510000	Change in Regional Oversight & Fund #	(780.33)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	13	2020	42100320	G42100320-01	0361000000	5100	4510000	Use of Funds Clean-up	(9,259.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076615	2	2020	42100320	G42100320-01	0571000000	5100	4510000	Coordinator request dated 7-29-19	883.00	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000076709	1	2020	42100320	G42100320-01	0611000000	5100	4510000		(2,000.00)	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000077266	13	2020	42100320	G42100320-01	0611000000	5100	4510000	Use of Funds Clean-up	(2,238.29)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076769	1	2020	42100320	G42100320-01	0631000000	5100	4510000	Coordinator request dated 8-11-19	(15.00)	43709	PANDERS39370	TRAN	20190808
SR_CFDA_84.010	1000076790	1	2020	42100320	G42100320-01	0631000000	5100	4510000	Coordinator request dated 8-11-19	15.00	43709	PANDERS39370	TRAN	20190808
SR_CFDA_84.010	1000076791	1	2020	42100320	G42100320-01	0631000000	5100	4510000	Coordinator request dated 8-11-19	(15.00)	43709	PANDERS39370	TRAN	20190808
SR_CFDA_84.010	1000077226	3	2020	42100320	G42100320-01	0631000000	5100	4510000	Coordinator request dated 8-29-19	(907.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077384	1	2020	42100320	G42100320-01	0861000000	5100	4510000	Coordinator request dated 9-9-19	(14.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077386	1	2020	42100320	G42100320-01	0861000000	5100	4510000	Coordinator request dated 9-9-19	(20.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000076371	3	2020	42100320	G42100320-01	1141000000	5100	4510000	Coodinator's request dated 7-15-19	(1.00)	43709	PANDERS39370	TRAN	20190715
SR_CFDA_84.010	1000077293	9	2020	42100320	G42100320-01	1141000000	5100	4510000	Use of Funds Clean-up	(1,961.00)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076798	1	2020	42100320	G42100320-01	1191000000	5100	4510000	Coordinator request dated 8-9-19	(626.00)	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000077294	4	2020	42100320	G42100320-01	1191000000	5100	4510000	Use of Funds Clean-up	(21.00)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076350	5	2020	42100320	G42100320-01	1231000000	5100	4510000	Coodinator's request dated 7-11-19	(230.00)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000077097	1	2020	42100320	G42100320-01	1231000000	5100	4510000	Coordinator request dated 8-23-19	(5,100.00)	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000077224	1	2020	42100320	G42100320-01	1231000000	5100	4510000	Coordinator request dated 8-29-19	(1.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076366	2	2020	42100320	G42100320-01	1241000000	5100	4510000	Coodinator's request dated 7-15-19	(7,746.00)	43709	PANDERS39370	TRAN	20190715
SR_CFDA_84.010	1000076601	1	2020	42100320	G42100320-01	1241000000	5100	4510000	Coordinator request dated 7-24-19	(5,014.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076601	3	2020	42100320	G42100320-01	1241000000	5100	4510000	Coordinator request dated 7-24-19	(810.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076601	5	2020	42100320	G42100320-01	1241000000	5100	4510000	Coordinator request dated 7-24-19	(579.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076601	7	2020	42100320	G42100320-01	1241000000	5100	4510000	Coordinator request dated 7-24-19	(15.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077031	1	2020	42100320	G42100320-01	1241000000	5100	4510000	Coordinator request dated 8-20-19	(374.00)	43709	PANDERS39370	TRAN	20190820
SR_CFDA_84.010	1000077033	1	2020	42100320	G42100320-01	1241000000	5100	4510000		(131.00)	43709	PANDERS39370	TRAN	20190821
SR_CFDA_84.010	1000077095	1	2020	42100320	G42100320-01	1251000000	5100	4510000	Coordinator request dated 8-23-19	(93.00)	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000077297	7	2020	42100320	G42100320-01	1341000000	5100	4510000	Use of Funds Clean-up	(731.11)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076480	2	2020	42100320	G42100320-01	1501000000	5100	4510000	Coodinator's request dated 7-18-19	(571.00)	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000077298	13	2020	42100320	G42100320-01	1501000000	5100	4510000	Use of Funds Clean-up	(893.34)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076725	1	2020	42100320	G42100320-01	1521000000	5100	4510000		(343.00)	43709	NSTEPHE48699	TRAN	20190807
SR_CFDA_84.010	1000077547	1	2020	42100320	G42100320-01	1521000000	5100	4510000	Coordinator request dated 9-13-19	(25.00)	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077605	1	2020	42100320	G42100320-01	1611000000	5100	4510000	Coordinator request dated 9-17-19	(71.00)	43725	PANDERS39370	TRAN	20190917
SR_CFDA_84.010	1000076895	9	2020	42100320	G42100320-01	1662000000	5100	4510000	Change in Regional Oversight & Fund #	(6,000.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077301	10	2020	42100320	G42100320-01	1781000000	5100	4510000	Use of Funds Clean-up	(2,399.83)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076353	6	2020	42100420	G42100420-01	0261000000	5100	4510000	Coodinator's request dated 7-11-19	425.38	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000077394	1	2020	42100420	G42100420-01	0261000000	5100	4510000	Coordinator request dated 9-6-19	(526.00)	43714	PANDERS39370	TRAN	20190906
SR_CFDA_84.010	1000076685	2	2020	42100420	G42100420-01	0311000000	5100	4510000	Coordinator request dated 7-31-19	3,034.70	408951	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077138	9	2020	42100420	G42100420-01	0311000000	5100	4510000	Use of Funds Clean-up	(1,540.49)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	33	2020	42100420	G42100420-01	0321000000	5100	4510000	Change in Regional Oversight & Fund #	780.33	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077854	2	2020	42100420	G42100420-01	0321000000	5100	4510000	Coordinator request dated 9-30-19	15.02	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000076932	4	2020	42100420	G42100420-01	0791000000	5100	4510000	Coordinator request dated 8-15-19	7,061.00	43709	PANDERS39370	TRAN	20190815

SR_CFDA_84.010	1000076484	2	2020	42100420	G42100420-01	0821000000	5100	4510000	Coordinator request dated 7-22-19	1,912.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076553	10	2020	42100420	G42100420-01	0821000000	5100	4510000		10,267.59	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077666	5	2020	42100420	G42100420-01	0931000000	5100	4510000	Coordinator request dated 9-19-19	(3,000.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077642	1	2020	42100420	G42100420-01	1032000000	5100	4510000	Coordinator request dated 9-18-19	(4,000.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077834	9	2020	42100420	G42100420-01	1051000000	5100	4510000	Coordinator request dated 9-27-19	(1,752.36)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076691	2	2020	42100420	G42100420-01	1161000000	5100	4510000		3,536.21	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077234	8	2020	42100420	G42100420-01	1181000000	5100	4510000	Use of Funds Clean-up	(4,397.77)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076895	40	2020	42100420	G42100420-01	1662000000	5100	4510000	Change in Regional Oversight & Fund #	6,000.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076642	2	2020	42100420	G42100420-01	1761000000	5100	4510000	Coordinator request dated 7-31-19	4,648.96	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077815	3	2020	42100420	G42100420-01	1801000000	5100	4510000	Coordinator request dated 9-26-19	(1,947.91)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000076471	2	2020	42100420	G42100420-01	1831000000	5100	4510000	Coodinator's request dated 7-18-19	11,761.95	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076693	5	2020	42100420	G42100420-01	1971000000	5100	4510000		(3,000.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077638	4	2020	42100120	G42100120-01	0331000000	5100	4519900		1,473.00	43726	NSTEPHE48699	TRAN	20190918
SR_CFDA_84.010	1000076694	2	2020	42100120	G42100120-01	0391000000	5100	4519900		1,349.26	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077863	4	2020	42100120	G42100120-01	1061000000	5100	4519900		300.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000076622	2	2020	42100120	G42100120-01	1362000000	5100	4519900	budget transfer	2,171.96	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077368	2	2020	42100220	G42100220-01	0231000000	5100	4519900		873.75	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076333	7	2020	42100220	G42100220-01	0651000000	5100	4519900		(2,859.40)	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.010	1000077441	1	2020	42100220	G42100220-01	0651000000	5100	4519900	use of funds clean up	(9,151.19)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077442	3	2020	42100220	G42100220-01	0651000000	5100	4519900		(1,440.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076537	6	2020	42100220	G42100220-01	0841000000	5100	4519900	Coordinator request dated 7-24-19	2,498.75	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076537	10	2020	42100220	G42100220-01	0841000000	5100	4519900	Coordinator request dated 7-24-19	149.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077444	1	2020	42100220	G42100220-01	0851000000	5100	4519900		(1,755.63)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076983	2	2020	42100220	G42100220-01	1281000000	5100	4519900		1,048.50	43709	NSTEPHE48699	TRAN	20190819
SR_CFDA_84.010	1000077866	2	2020	42100220	G42100220-01	1451000000	5100	4519900		776.25	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077862	2	2020	42100220	G42100220-01	1811000000	5100	4519900		531.95	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000076713	2	2020	42100220	G42100220-01	1851000000	5100	4519900		2,941.99	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000076853	9	2020	42100320	G42100320-01	0321000000	5100	4519900	Change in Regional Oversight & Fund #	(1,099.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077813	6	2020	42100320	G42100320-01	0491000000	5100	4519900	Coordinator request dated 9-26-19	1,150.00	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077384	2	2020	42100320	G42100320-01	0861000000	5100	4519900	Coordinator request dated 9-9-19	14.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000076895	10	2020	42100320	G42100320-01	1662000000	5100	4519900	Change in Regional Oversight & Fund #	(4,500.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	34	2020	42100420	G42100420-01	0321000000	5100	4519900	Change in Regional Oversight & Fund #	1,099.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077854	11	2020	42100420	G42100420-01	0321000000	5100	4519900	Coordinator request dated 9-30-19	(1,099.00)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000076481	2	2020	42100420	G42100420-01	0821000000	5100	4519900	Coodinator's request dated 7-18-19	4,263.00	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076484	4	2020	42100420	G42100420-01	0821000000	5100	4519900	Coordinator request dated 7-22-19	0.60	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000077666	6	2020	42100420	G42100420-01	0931000000	5100	4519900	Coordinator request dated 9-19-19	3,000.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077666	8	2020	42100420	G42100420-01	0931000000	5100	4519900	Coordinator request dated 9-19-19	3,000.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076686	4	2020	42100420	G42100420-01	1032000000	5100	4519900	Coordinator request dated 7-31-19	2,344.60	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076895	41	2020	42100420	G42100420-01	1662000000	5100	4519900	Change in Regional Oversight & Fund #	4,500.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077506	16	2020	42100420	G42100420-01	1662000000	5100	4519900	Coordinator request dated 9-12-19	4,165.00	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000076642	3	2020	42100420	G42100420-01	1761000000	5100	4519900	Coordinator request dated 7-31-19	(1,500.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076795	2	2020	42100420	G42100420-01	1801000000	5100	4519900	Coordinator request dated 8-9-19	1,000.00	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000076693	7	2020	42100420	G42100420-01	1971000000	5100	4519900		(2,000.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077390	3	2020	42100220	G42100220-01	1151000000	5100	4520000		1,069.50	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076350	4	2020	42100320	G42100320-01	1231000000	5100	4520000	Coodinator's request dated 7-11-19	(8,500.00)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076932	1	2020	42100420	G42100420-01	0791000000	5100	4520000	Coordinator request dated 8-15-19	(2,500.00)	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000077319	10	2020	42100120	G42100120-01	0341000000	5100	4530000		2,500.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077319	12	2020	42100120	G42100120-01	0341000000	5100	4530000		661.93	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077319	14	2020	42100120	G42100120-01	0341000000	5100	4530000		1,586.07	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077173	2	2020	42100120	G42100120-01	0391000000	5100	4530000		2,724.68	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076476	2	2020	42100120	G42100120-01	0601000000	5100	4530000	budget transfer	2,160.00	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077404	3	2020	42100120	G42100120-01	0802000000	5100	4530000		12,295.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076446	2	2020	42100120	G42100120-01	1061000000	5100	4530000	budget transfer	2,182.13	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077424	6	2020	42100120	G42100120-01	1061000000	5100	4530000		(569.25)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077334	18	2020	42100120	G42100120-01	1371000000	5100	4530000		60.75	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076405	2	2020	42100120	G42100120-01	1751000000	5100	4530000	budget transfer	4,413.30	43709	NSTEPHE48699	TRAN	20190716
SR_CFDA_84.010	1000076473	2	2020	42100120	G42100120-01	1908000000	5100	4530000	budget transfer	3,647.02	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077333	6	2020	42100120	G42100120-01	1908000000	5100	4530000		153.48	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077867	8	2020	42100220	G42100220-01	0131000000	5100	4530000		550.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000076537	1	2020	42100220	G42100220-01	0841000000	5100	4530000	Coordinator request dated 7-24-19	(1,000.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076600	2	2020	42100220	G42100220-01	0841000000	5100	4530000	Coordinator request dated 7-24-19	7,000.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076467	2	2020	42100220	G42100220-01	0881000000	5100	4530000	Coordinator request dated 7-23-19	756.48	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076459	4	2020	42100220	G42100220-01	1281000000	5100	4530000	budget transfer	1,467.34	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000077377	12	2020	42100220	G42100220-01	1281000000	5100	4530000		0.03	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077175	4	2020	42100220	G42100220-01	1821000000	5100	4530000		2,000.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076714	2	2020	42100320	G42100320-01	0091000000	5100	4530000		4,800.00	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000077095	2	2020	42100320	G42100320-01	1251000000	5100	4530000	Coordinator request dated 8-23-19	93.00	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000076353	8	2020	42100420	G42100420-01	0261000000	5100	4530000	Coodinator's request dated 7-11-19	2,250.00	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000077394	2	2020	42100420	G42100420-01	0261000000	5100	4530000	Coordinator request dated 9-6-19	526.00	43714	PANDERS39370	TRAN	20190906
SR_CFDA_84.010	1000076931	2	2020	42100420	G42100420-01	0931000000	5100	4530000	Coordinator request dated 8-15-19	19,688.90	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000077642	2	2020	42100420	G42100420-01	1032000000	5100	4530000	Coordinator request dated 9-18-19	4,000.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077642	4	2020	42100420	G42100420-01	1032000000	5100	4530000	Coordinator request dated 9-18-19	2,124.68	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077175	3	2020	42100220	G42100220-01	1821000000	5100	4539000		(2,000.00)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077640	2	2020	42100420	G42100420-01	0821000000	5100	4539000		2,214.35	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077643	2	2020	42100420	G42100420-01	0821000000	5100	4539000		(2,214.35)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000076333	1	2020	42100220	G42100220-01	0651000000	5100	4610000	budget update	(6,000.00)	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.165A	1000077779	2	2020	42046517	G42046517-05	0091000000	5100	4641000		3,355.00	43734	MODIO54054	TRAN	20190926
SR_CFDA_84.165A	1000077781	2	2020	42046517	G42046517-05	0091000000	5100	4641000	budget adjustment	1,200.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000076811	8	2020	42046517	G42046517-05	0261000000	5100	4641000	add funds to line item	1,700.00	43709	SHALMAN46307	TRAN	20190813
SR_CFDA_84.165A	1000077708	2	2020	42046517	G42046517-05	0531000000	5100	4641000	budget adjustment	1,725.00	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077753	2	2020	42046517	G42046517-05	9107000000	5100	4641000	budget adjustment	16,445.00	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.010	1000077608	2	2020	42100120	G42100120-01	0331000000	5100	4641000		6,480.32	43725	NSTEPHE48699	TRAN	20190917
SR_CFDA_84.010	1000077790	6	2020	42100120	G42100120-01	0331000000	5100	4641000		3,017.74	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077403	2	2020	42100120	G42100120-01	0591000000	5100	4641000		9,053.22	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076664	2	2020	42100120	G42100120-01	1041000000	5100	4641000	budget update 7.30.19 req. 10751305	3,462.58	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077660	2	2020	42100420	G42100420-01	1662000000	5100	4641000	Coordinator request dated 9-19-19	13,083.07	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.165A	1000077307	15	2020	42046517	G42046517-05	0091000000	5100	4642000		917.90	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077505	2	2020	42046517	G42046517-05	0261000000	5100	4642000	add funds to line item	15,000.00	43719	SHALMAN46307	TRAN	20190911
SR_CFDA_84.165A	1000077609	2	2020	42046517	G42046517-05	0261000000	5100	4642000	add funds to line	15,000.00	43725	SHALMAN46307	TRAN	20190917
SR_CFDA_84.165A	1000077784	3	2020	42046517	G42046517-05	0261000000	5100	4642000	budget adjustment	(3,681.63)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077194	2	2020	42046517	G42046517-05	0531000000	5100	4642000	Equipment Transfer	82,286.63	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077621	1	2020	42046517	G42046517-05	0531000000	5100	4642000	budget adjustment	(20,000.00)	43725	BTAYLOR54615	TRAN	20190917
SR_CFDA_84.165A	1000077708	1	2020	42046517	G42046517-05	0531000000	5100	4642000	budget adjustment	(1,725.00)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077720	2	2020	42046517	G42046517-05	0531000000	5100	4642000	budget transfer	2,465.88	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077720	4	2020	42046517	G42046517-05	0531000000	5100	4642000	budget transfer	150.00	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077721	2	2020	42046517	G42046517-05	0531000000	5100	4642000	budget transfer	15.23	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077198	1	2020	42046517	G42046517-05	9000000000	5100	4642000	Equipment Transfer	(32,319.20)	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077199	1	2020	42046517	G42046517-05	9000000000	5100	4642000	Equipment Transfer	(106,292.80)	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077646	3	2020	42046517	G42046517-05	9000000000	5100	4642000	budget transfer 9107 (Equipment)	(64,231.26)	43726	BTAYLOR54615	TRAN	20190918
SR_CFDA_84.165A	1000077054	2	2020	42046517	G42046517-05	9107000000	5100	4642000	adjust negative amounts	633.59	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077657	2	2020	42046517	G42046517-05	9107000000	5100	4642000	budget adjustment	600.00	43727	BTAYLOR54615	TRAN	20190919
SR_CFDA_84.165A	1000077702	2	2020	42046517	G42046517-05	9107000000	5100	4642000	budget transfer	1,000.00	43728	BTAYLOR54615	TRAN	20190920
SR_CFDA_84.165A	1000077725	2	2020	42046517	G42046517-05	9107000000	5100	4642000	budget transfer	17,000.00	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.010	1000076685	3	2020	42100420	G42100420-01	0311000000	5100	4642000	Coordinator request dated 7-31-19	(2,000.00)	408951	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077483	2	2020	42100420	G42100420-01	1051000000	5100	4642000	Coordinator request dated 9-12-19	5,000.00	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.165A	1000077729	2	2020	42046517	G42046517-05	1662000000	5100	4643000	budget adjustment	1,400.00	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077725	4	2020	42046517	G42046517-05	9107000000	5100	4643000	budget transfer	3,158.00	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.010	1000076663	2	2020	42100120	G42100120-01	0331000000	5100	4643000	budget update 7.30.19 req. 10751453	1,515.00	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077790	8	2020	42100120	G42100120-01	0331000000	5100	4643000		140.00	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077376	7	2020	42100220	G42100220-01	0841000000	5100	4643000		11,492.91	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077391	2	2020	42100320	G42100320-01	0361000000	5100	4643000	Coordinator request dated 9-6-19	3,297.00	43714	PANDERS39370	TRAN	20190906
SR_CFDA_84.010	1000077077	2	2020	42100320	G42100320-01	0631000000	5100	4643000	Coordinator request dated 8-22-19	3,236.00	43709	PANDERS39370	TRAN	20190822
SR_CFDA_84.010	1000077226	1	2020	42100320	G42100320-01	0631000000	5100	4643000	Coordinator request dated 8-29-19	(3,236.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076692	1	2020	42100420	G42100420-01	1861000000	5100	4643000		(9,499.39)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.938B	1000076789	1	2020	42043719	NA	9000000000	5100	4644000	19IAR Budget Adjustment per Amendment 3	(17,796.00)	43709	ANUNEZ33496	TRAN	20190809
SR_CFDA_84.165A	1000076559	1	2020	42046517	G42046517-05	0091000000	5100	4644000		(1,080.00)	43709	MODIO54054	TRAN	20190723
SR_CFDA_84.165A	1000077197	2	2020	42046517	G42046517-05	0091000000	5100	4644000	Equipment Transfer	95,575.00	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077307	5	2020	42046517	G42046517-05	0091000000	5100	4644000		(75.00)	43713	MODIO54054	TRAN	20190905

SR_CFDA_84.165A	1000077307	6	2020	42046517	G42046517-05	0091000000	5100	4644000		(1,155.10)	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077307	7	2020	42046517	G42046517-05	0091000000	5100	4644000		(917.90)	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077307	8	2020	42046517	G42046517-05	0091000000	5100	4644000		(2,036.99)	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077572	1	2020	42046517	G42046517-05	0091000000	5100	4644000		(1,098.45)	43724	MODIO54054	TRAN	20190916
SR_CFDA_84.165A	1000077779	1	2020	42046517	G42046517-05	0091000000	5100	4644000		(3,355.00)	43734	MODIO54054	TRAN	20190926
SR_CFDA_84.165A	1000077781	1	2020	42046517	G42046517-05	0091000000	5100	4644000	budget adjustment	(1,200.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077781	3	2020	42046517	G42046517-05	0091000000	5100	4644000	budget adjustment	(5,000.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000076930	1	2020	42046517	G42046517-05	0261000000	5100	4644000	add funds to line item	(2,600.00)	43709	SHALMAN46307	TRAN	20190815
SR_CFDA_84.165A	1000077588	2	2020	42046517	G42046517-05	0261000000	5100	4644000	add funds to line item	5,000.00	43726	SHALMAN46307	TRAN	20190918
SR_CFDA_84.165A	1000077630	2	2020	42046517	G42046517-05	0261000000	5100	4644000	add funds to line item	17,500.00	43725	SHALMAN46307	TRAN	20190917
SR_CFDA_84.165A	1000077784	4	2020	42046517	G42046517-05	0261000000	5100	4644000	budget adjustment	3,681.63	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077621	2	2020	42046517	G42046517-05	0531000000	5100	4644000	budget adjustment	20,000.00	43725	BTAYLOR54615	TRAN	20190917
SR_CFDA_84.165A	1000077720	3	2020	42046517	G42046517-05	0531000000	5100	4644000	budget transfer	(150.00)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077729	1	2020	42046517	G42046517-05	1662000000	5100	4644000	budget adjustment	(1,400.00)	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077729	3	2020	42046517	G42046517-05	1662000000	5100	4644000	budget adjustment	(3,600.00)	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077194	1	2020	42046517	G42046517-05	9000000000	5100	4644000	Equipment Transfer	(82,286.63)	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077195	1	2020	42046517	G42046517-05	9000000000	5100	4644000	Equipment Transfer	(101,490.40)	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077197	1	2020	42046517	G42046517-05	9000000000	5100	4644000	Equipment Transfer	(95,575.00)	43711	BTAYLOR54615	TRAN	20190828
SR_CFDA_84.165A	1000077646	1	2020	42046517	G42046517-05	9000000000	5100	4644000	budget transfer 9107	(56,215.97)	43726	BTAYLOR54615	TRAN	20190918
SR_CFDA_84.165A	1000077054	1	2020	42046517	G42046517-05	9107000000	5100	4644000	adjust negative amounts	(633.59)	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077646	2	2020	42046517	G42046517-05	9107000000	5100	4644000	budget transfer 9107	56,215.97	43726	BTAYLOR54615	TRAN	20190918
SR_CFDA_84.165A	1000077646	4	2020	42046517	G42046517-05	9107000000	5100	4644000	budget transfer 9107 (Equipment)	64,231.26	43726	BTAYLOR54615	TRAN	20190918
SR_CFDA_84.165A	1000077702	1	2020	42046517	G42046517-05	9107000000	5100	4644000	budget transfer	(1,000.00)	43728	BTAYLOR54615	TRAN	20190920
SR_CFDA_84.165A	1000077720	1	2020	42046517	G42046517-05	9107000000	5100	4644000	budget transfer	(2,465.88)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077725	1	2020	42046517	G42046517-05	9107000000	5100	4644000	budget transfer	(17,000.00)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077725	3	2020	42046517	G42046517-05	9107000000	5100	4644000	budget transfer	(3,158.00)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077753	1	2020	42046517	G42046517-05	9107000000	5100	4644000	budget adjustment	(16,445.00)	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.010	1000077863	3	2020	42100120	G42100120-01	1061000000	5100	4644000		1,320.49	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077166	2	2020	42100220	G42100220-01	0651000000	5100	4644000		2,940.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076537	4	2020	42100220	G42100220-01	0841000000	5100	4644000	Coordinator request dated 7-24-19	9,875.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076839	2	2020	42100220	G42100220-01	1281000000	5100	4644000	req 10750686	11,820.00	43709	NSTEPHE48699	TRAN	20190814
SR_CFDA_84.010	1000077866	1	2020	42100220	G42100220-01	1451000000	5100	4644000		(776.25)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000076853	10	2020	42100320	G42100320-01	0321000000	5100	4644000	Change in Regional Oversight & Fund #	(9,880.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077137	2	2020	42100320	G42100320-01	0361000000	5100	4644000	Coordinator request dated 8-27-19	510.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077391	1	2020	42100320	G42100320-01	0361000000	5100	4644000	Coordinator request dated 9-6-19	(3,297.00)	43714	PANDERS39370	TRAN	20190906
SR_CFDA_84.010	1000077813	4	2020	42100320	G42100320-01	0491000000	5100	4644000	Coordinator request dated 9-26-19	34,000.00	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077077	1	2020	42100320	G42100320-01	0631000000	5100	4644000	Coordinator request dated 8-22-19	(3,236.00)	43709	PANDERS39370	TRAN	20190822
SR_CFDA_84.010	1000077812	2	2020	42100320	G42100320-01	0631000000	5100	4644000	Coordinator request dated 9-26-19	6,796.00	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000076359	3	2020	42100320	G42100320-01	1141000000	5100	4644000	Coodinator's request dated 7-16-19	(700.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000077383	2	2020	42100320	G42100320-01	1231000000	5100	4644000	Coordinator request dated 9-9-19	300.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000076853	35	2020	42100420	G42100420-01	0321000000	5100	4644000	Change in Regional Oversight & Fund #	9,880.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077854	4	2020	42100420	G42100420-01	0321000000	5100	4644000	Coordinator request dated 9-30-19	43,740.00	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000076932	5	2020	42100420	G42100420-01	0791000000	5100	4644000	Coordinator request dated 8-15-19	(885.25)	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000076481	1	2020	42100420	G42100420-01	0821000000	5100	4644000	Coodinator's request dated 7-18-19	(4,263.00)	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076481	3	2020	42100420	G42100420-01	0821000000	5100	4644000	Coodinator's request dated 7-18-19	(2,031.00)	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076481	5	2020	42100420	G42100420-01	0821000000	5100	4644000	Coodinator's request dated 7-18-19	(0.50)	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076553	3	2020	42100420	G42100420-01	0821000000	5100	4644000		(35,547.41)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077856	14	2020	42100420	G42100420-01	0821000000	5100	4644000	Coordinator request dated 9-30-19	15,031.91	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077834	11	2020	42100420	G42100420-01	1051000000	5100	4644000	Coordinator request dated 9-27-19	(14,325.76)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077660	4	2020	42100420	G42100420-01	1662000000	5100	4644000	Coordinator request dated 9-19-19	19,916.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076692	4	2020	42100420	G42100420-01	1861000000	5100	4644000		7,011.73	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077606	1	2020	42100420	G42100420-01	1861000000	5100	4644000	Coordinator request dated 9-17-19	(210.20)	43725	PANDERS39370	TRAN	20190917
SR_CFDA_84.165A	1000076559	2	2020	42046517	G42046517-05	0091000000	5100	4648000		1,080.00	43709	MODIO54054	TRAN	20190723
SR_CFDA_84.165A	1000077307	16	2020	42046517	G42046517-05	0091000000	5100	4648000		2,036.99	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077781	4	2020	42046517	G42046517-05	0091000000	5100	4648000	budget adjustment	5,000.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000076930	2	2020	42046517	G42046517-05	0261000000	5100	4648000	add funds to line item	2,600.00	43709	SHALMAN46307	TRAN	20190815
SR_CFDA_84.165A	1000077729	4	2020	42046517	G42046517-05	1662000000	5100	4648000	budget adjustment	3,600.00	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.010	1000076663	1	2020	42100120	G42100120-01	0331000000	5100	4648000	budget update 7.30.19 req. 10751453	(1,515.00)	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077608	1	2020	42100120	G42100120-01	0331000000	5100	4648000		(7,035.00)	43725	NSTEPHE48699	TRAN	20190917
SR_CFDA_84.010	1000077403	1	2020	42100120	G42100120-01	0591000000	5100	4648000		(9,053.22)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076583	2	2020	42100120	G42100120-01	1041000000	5100	4648000	Coordinator request dated 7-23-19	4,000.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076664	1	2020	42100120	G42100120-01	1041000000	5100	4648000	budget update 7.30.19 req. 10751305	(3,462.58)	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077863	2	2020	42100120	G42100120-01	1061000000	5100	4648000		(453.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077340	1	2020	42100220	G42100220-01	0061000000	5100	4648000		(1,000.00)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077166	1	2020	42100220	G42100220-01	0651000000	5100	4648000		(2,940.00)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077166	3	2020	42100220	G42100220-01	0651000000	5100	4648000		(720.00)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077442	1	2020	42100220	G42100220-01	0651000000	5100	4648000		(296.21)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077442	5	2020	42100220	G42100220-01	0651000000	5100	4648000		(450.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076537	8	2020	42100220	G42100220-01	0841000000	5100	4648000	Coordinator request dated 7-24-19	1,617.91	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076853	11	2020	42100320	G42100320-01	0321000000	5100	4648000	Change in Regional Oversight & Fund #	(1,617.91)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077813	5	2020	42100320	G42100320-01	0491000000	5100	4648000	Coordinator request dated 9-26-19	3,300.00	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077226	2	2020	42100320	G42100320-01	0631000000	5100	4648000	Coordinator request dated 8-29-19	3,236.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	36	2020	42100420	G42100420-01	0321000000	5100	4648000	Change in Regional Oversight & Fund #	1,617.91	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077854	6	2020	42100420	G42100420-01	0321000000	5100	4648000	Coordinator request dated 9-30-19	3,558.09	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000076932	8	2020	42100420	G42100420-01	0791000000	5100	4648000	Coordinator request dated 8-15-19	27,476.24	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000076553	1	2020	42100420	G42100420-01	0821000000	5100	4648000		(1,320.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077834	13	2020	42100420	G42100420-01	1051000000	5100	4648000	Coordinator request dated 9-27-19	(6,000.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076691	4	2020	42100420	G42100420-01	1161000000	5100	4648000		5,200.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077506	12	2020	42100420	G42100420-01	1662000000	5100	4648000	Coordinator request dated 9-12-19	13,083.07	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077660	1	2020	42100420	G42100420-01	1662000000	5100	4648000	Coordinator request dated 9-19-19	(13,083.07)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077660	6	2020	42100420	G42100420-01	1662000000	5100	4648000	Coordinator request dated 9-19-19	1,263.27	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076642	6	2020	42100420	G42100420-01	1761000000	5100	4648000	Coordinator request dated 7-31-19	2,200.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076583	1	2020	42100120	G42100120-01	1041000000	5100	4649000	Coordinator request dated 7-23-19	(4,000.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077579	3	2020	42100120	G42100120-01	1908000000	5100	4649000		1,345.00	43724	NSTEPHE48699	TRAN	20190916
SR_CFDA_84.010	1000077166	4	2020	42100220	G42100220-01	0651000000	5100	4649000		720.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076932	10	2020	42100420	G42100420-01	0791000000	5100	4649000	Coordinator request dated 8-15-19	885.25	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000076642	8	2020	42100420	G42100420-01	1761000000	5100	4649000	Coordinator request dated 7-31-19	1,802.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.165A	1000077570	2	2020	42046517	G42046517-04	0091000000	5100	4730000		325.00	43724	MODIO54054	TRAN	20190916
SR_CFDA_84.165A	1000076352	1	2020	42046517	G42046517-04	1662000000	5100	4730000		(200.00)	43709	RKRISCH47128	TRAN	20190711
SR_CFDA_84.165A	1000076584	1	2020	42046517	G42046517-04	9000000000	5100	4730000	IB Dues	(5,000.00)	43711	BTAYLOR54615	TRAN	20190724
SR_CFDA_84.165A	1000077218	2	2020	42046517	G42046517-04	9000000000	5100	4730000	Budger Transfer for IB Dues	(8,520.00)	43711	BTAYLOR54615	TRAN	20190829
SR_CFDA_84.165A	1000076584	2	2020	42046517	G42046517-04	9107000000	5100	4730000	IB Dues	5,000.00	43711	BTAYLOR54615	TRAN	20190724
SR_CFDA_84.165A	1000077217	1	2020	42046517	G42046517-04	9107000000	5100	4730000	Budget Transfer for IB Dues	(8,520.00)	43711	BTAYLOR54615	TRAN	20190829
SR_CFDA_84.165A	1000077217	2	2020	42046517	G42046517-04	9107000000	5100	4730000	Budget Transfer for IB Dues	8,520.00	43711	BTAYLOR54615	TRAN	20190829
SR_CFDA_84.165A	1000077218	1	2020	42046517	G42046517-04	9107000000	5100	4730000	Budget Transfer for IB Dues	8,520.00	43711	BTAYLOR54615	TRAN	20190829
SR_CFDA_84.165A	1000077727	5	2020	42046517	G42046517-04	9107000000	5100	4730000	budget adjustment	(239.76)	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.010	1000077762	42	2020	42041419	G42041419-02	0151000000	5200	4120000	budget update for sal and bene	3,849.51	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077764	47	2020	42041419	G42041419-02	0861000000	5200	4120000	budget update for sal and bene	7,060.94	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	30	2020	42041419	G42041419-02	1231000000	5200	4120000	budget update for sal and bene	6,200.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	51	2020	42041419	G42041419-02	1341000000	5200	4120000	budget update for sal and bene	7,000.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	51	2020	42041419	G42041419-02	1831000000	5200	4120000	budget update for sal and bene	14,054.47	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000077190	14	2020	42042720	NA	0092000000	5200	4120000		5,015.61	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000076985	18	2020	42042720	NA	9367000000	5200	4120000		553.45	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.323A	1000076948	1	2020	42032319	NA	9365000000	5200	4130000		(2,000.00)	43714	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077762	40	2020	42041419	G42041419-02	0151000000	5200	4130000	budget update for sal and bene	1,100.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	8	2020	42041419	G42041419-02	1341000000	5200	4130000	budget update for sal and bene	(1,113.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	45	2020	42041419	G42041419-02	1831000000	5200	4130000	budget update for sal and bene	2,000.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000077159	2	2020	42042720	NA	0031000000	5200	4130000		4,954.19	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	9	2020	42042720	NA	0051000000	5200	4130000		5,405.10	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	16	2020	42042720	NA	0061000000	5200	4130000		2,278.22	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	8	2020	42042720	NA	0091000000	5200	4130000		5,505.21	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	7	2020	42042720	NA	0151000000	5200	4130000		5,566.43	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	13	2020	42042720	NA	0181000000	5200	4130000		6,415.31	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	20	2020	42042720	NA	0191000000	5200	4130000		4,907.35	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	6	2020	42042720	NA	0201000000	5200	4130000		4,701.02	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	19	2020	42042720	NA	0321000000	5200	4130000		5,138.06	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	5	2020	42042720	NA	0331000000	5200	4130000		4,517.55	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	11	2020	42042720	NA	0341000000	5200	4130000		4,578.78	43711	VGRIFFI11168	TRAN	20190828

SR_CFDA_84.027	1000077193	18	2020	42042720	NA	0481000000	5200	4130000		4,862.55	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	5	2020	42042720	NA	0491000000	5200	4130000		5,333.78	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	2	2020	42042720	NA	0591000000	5200	4130000		4,609.18	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	9	2020	42042720	NA	0601000000	5200	4130000		4,740.10	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	15	2020	42042720	NA	0661000000	5200	4130000		4,364.49	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	2	2020	42042720	NA	0791000000	5200	4130000		6,087.04	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	9	2020	42042720	NA	0811000000	5200	4130000		4,333.88	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	16	2020	42042720	NA	0821000000	5200	4130000		5,015.41	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000076985	7	2020	42042720	NA	1821000000	5200	4130000		1,633.19	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	14	2020	42042720	NA	9254000000	5200	4130000		446.88	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	1	2020	42042720	NA	9365000000	5200	4130000		(3,399.12)	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	1	2020	42042720	NA	9365000000	5200	4130000		(9,852.99)	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076987	1	2020	42042720	NA	9365000000	5200	4130000		(75,184.23)	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	1	2020	42042720	NA	9365000000	5200	4130000		(23,951.75)	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076989	1	2020	42042720	NA	9365000000	5200	4130000		(474.80)	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000077159	1	2020	42042720	NA	9365000000	5200	4130000		(56,461.91)	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	1	2020	42042720	NA	9365000000	5200	4130000		(67,910.33)	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	1	2020	42042720	NA	9365000000	5200	4130000		(26,139.80)	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	1	2020	42042720	NA	9365000000	5200	4130000		(21,800.63)	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	1	2020	42042720	NA	9365000000	5200	4130000		(24,212.09)	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	1	2020	42042720	NA	9365000000	5200	4130000		(24,657.54)	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	1	2020	42042720	NA	9365000000	5200	4130000		(111,230.35)	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	1	2020	42042720	NA	9365000000	5200	4130000		(36,593.43)	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.173	1000077574	6	2020	42047420	NA	9365000000	5200	4130000		200,000.00	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.010	1000077762	10	2020	42041419	G42041419-02	0151000000	5200	4150000	budget update for sal and bene	(947.87)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	47	2020	42041419	G42041419-02	0802000000	5200	4150000	budget update for sal and bene	2,000.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	48	2020	42041419	G42041419-02	0861000000	5200	4150000	budget update for sal and bene	3,500.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	34	2020	42041419	G42041419-02	1231000000	5200	4150000	budget update for sal and bene	900.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	48	2020	42041419	G42041419-02	1341000000	5200	4150000	budget update for sal and bene	1,977.23	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	29	2020	42041419	G42041419-02	1831000000	5200	4150000	budget update for sal and bene	(18.07)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000077159	3	2020	42042720	NA	0031000000	5200	4150000		16,917.66	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	10	2020	42042720	NA	0051000000	5200	4150000		10,813.17	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	2	2020	42042720	NA	0081000000	5200	4150000		1,272.90	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	15	2020	42042720	NA	0092000000	5200	4150000		32,399.74	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	21	2020	42042720	NA	0131000000	5200	4150000		1,318.60	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	14	2020	42042720	NA	0181000000	5200	4150000		2,945.24	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	7	2020	42042720	NA	0201000000	5200	4150000		1,487.23	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	13	2020	42042720	NA	0231000000	5200	4150000		4,015.02	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	12	2020	42042720	NA	0341000000	5200	4150000		1,318.60	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	19	2020	42042720	NA	0481000000	5200	4150000		3,636.84	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	6	2020	42042720	NA	0491000000	5200	4150000		8,602.13	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	12	2020	42042720	NA	0531000000	5200	4150000		1,381.20	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	18	2020	42042720	NA	0571000000	5200	4150000		866.26	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	3	2020	42042720	NA	0591000000	5200	4150000		2,698.52	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	16	2020	42042720	NA	0661000000	5200	4150000		58,253.44	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	3	2020	42042720	NA	0791000000	5200	4150000		2,278.16	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	10	2020	42042720	NA	0811000000	5200	4150000		1,756.58	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	17	2020	42042720	NA	0821000000	5200	4150000		7,227.59	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.010	1000077762	5	2020	42041419	G42041419-02	0151000000	5200	4210000	budget update for sal and bene	(2,724.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	4	2020	42041419	G42041419-02	0802000000	5200	4210000	budget update for sal and bene	(1,187.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	36	2020	42041419	G42041419-02	0861000000	5200	4210000	budget update for sal and bene	(2,062.90)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	25	2020	42041419	G42041419-02	1231000000	5200	4210000	budget update for sal and bene	(1,188.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	6	2020	42041419	G42041419-02	1341000000	5200	4210000	budget update for sal and bene	(2,549.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	6	2020	42041419	G42041419-02	1831000000	5200	4210000	budget update for sal and bene	(2,718.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000077159	4	2020	42042720	NA	0031000000	5200	4210000		1,852.54	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	11	2020	42042720	NA	0051000000	5200	4210000		1,368.47	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	17	2020	42042720	NA	0061000000	5200	4210000		192.97	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	3	2020	42042720	NA	0081000000	5200	4210000		107.81	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	9	2020	42042720	NA	0091000000	5200	4210000		466.29	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	16	2020	42042720	NA	0092000000	5200	4210000		3,390.04	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	2	2020	42042720	NA	0131000000	5200	4210000		111.69	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	8	2020	42042720	NA	0151000000	5200	4210000		471.48	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	15	2020	42042720	NA	0181000000	5200	4210000		1,186.10	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	21	2020	42042720	NA	0191000000	5200	4210000		415.65	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	8	2020	42042720	NA	0201000000	5200	4210000		524.15	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	14	2020	42042720	NA	0231000000	5200	4210000		340.07	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	20	2020	42042720	NA	0321000000	5200	4210000		435.19	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	6	2020	42042720	NA	0331000000	5200	4210000		382.64	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	13	2020	42042720	NA	0341000000	5200	4210000		499.51	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	20	2020	42042720	NA	0481000000	5200	4210000		831.08	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	7	2020	42042720	NA	0491000000	5200	4210000		1,341.34	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	13	2020	42042720	NA	0531000000	5200	4210000		116.99	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	19	2020	42042720	NA	0571000000	5200	4210000		73.37	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	4	2020	42042720	NA	0591000000	5200	4210000		618.96	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	10	2020	42042720	NA	0601000000	5200	4210000		401.49	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	17	2020	42042720	NA	0661000000	5200	4210000		5,471.66	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	4	2020	42042720	NA	0791000000	5200	4210000		703.31	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	11	2020	42042720	NA	0811000000	5200	4210000		515.86	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	18	2020	42042720	NA	0821000000	5200	4210000		1,019.76	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000076985	8	2020	42042720	NA	1821000000	5200	4210000		138.33	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	15	2020	42042720	NA	9254000000	5200	4210000		37.85	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	19	2020	42042720	NA	9367000000	5200	4210000		46.88	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.173	1000077574	7	2020	42047420	NA	9365000000	5200	4210000		17,000.00	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.010	1000077762	36	2020	42041419	G42041419-02	0151000000	5200	4220000	budget update for sal and bene	142.92	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	44	2020	42041419	G42041419-02	0802000000	5200	4220000	budget update for sal and bene	1,007.05	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	52	2020	42041419	G42041419-02	0861000000	5200	4220000	budget update for sal and bene	715.30	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	35	2020	42041419	G42041419-02	1231000000	5200	4220000	budget update for sal and bene	524.40	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	42	2020	42041419	G42041419-02	1341000000	5200	4220000	budget update for sal and bene	498.95	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	43	2020	42041419	G42041419-02	1831000000	5200	4220000	budget update for sal and bene	1,270.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000077159	5	2020	42042720	NA	0031000000	5200	4220000		1,582.67	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	12	2020	42042720	NA	0051000000	5200	4220000		1,189.21	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	18	2020	42042720	NA	0061000000	5200	4220000		167.72	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	4	2020	42042720	NA	0081000000	5200	4220000		97.38	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	10	2020	42042720	NA	0091000000	5200	4220000		419.11	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	17	2020	42042720	NA	0092000000	5200	4220000		2,792.91	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	3	2020	42042720	NA	0131000000	5200	4220000		99.97	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	9	2020	42042720	NA	0151000000	5200	4220000		416.67	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	16	2020	42042720	NA	0181000000	5200	4220000		709.83	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	2	2020	42042720	NA	0191000000	5200	4220000		367.38	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	9	2020	42042720	NA	0201000000	5200	4220000		468.79	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	15	2020	42042720	NA	0231000000	5200	4220000		304.17	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	21	2020	42042720	NA	0321000000	5200	4220000		378.22	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	7	2020	42042720	NA	0331000000	5200	4220000		324.63	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	14	2020	42042720	NA	0341000000	5200	4220000		451.14	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	21	2020	42042720	NA	0481000000	5200	4220000		630.02	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	8	2020	42042720	NA	0491000000	5200	4220000		1,001.34	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	14	2020	42042720	NA	0531000000	5200	4220000		101.56	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	20	2020	42042720	NA	0571000000	5200	4220000		66.27	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	5	2020	42042720	NA	0591000000	5200	4220000		554.17	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	11	2020	42042720	NA	0601000000	5200	4220000		346.62	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	18	2020	42042720	NA	0661000000	5200	4220000		4,649.08	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	5	2020	42042720	NA	0791000000	5200	4220000		635.53	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000076985	4	2020	42042720	NA	0811000000	5200	4220000		16.07	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000077276	12	2020	42042720	NA	0811000000	5200	4220000		352.08	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	19	2020	42042720	NA	0821000000	5200	4220000		914.36	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000076985	9	2020	42042720	NA	1821000000	5200	4220000		124.94	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	16	2020	42042720	NA	9254000000	5200	4220000		34.19	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	20	2020	42042720	NA	9367000000	5200	4220000		42.34	43711	VGRIFFI11168	TRAN	20190819

SR_CFDA_84.173	1000077574	8	2020	42047420	NA	9365000000	5200	4220000		16,000.00	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.027	1000077159	6	2020	42042720	NA	0031000000	5200	4231000		5,712.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	13	2020	42042720	NA	0051000000	5200	4231000		3,570.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	19	2020	42042720	NA	0061000000	5200	4231000		357.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	5	2020	42042720	NA	0081000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	11	2020	42042720	NA	0091000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	18	2020	42042720	NA	0092000000	5200	4231000		13,573.14	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	4	2020	42042720	NA	0131000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	10	2020	42042720	NA	0151000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	17	2020	42042720	NA	0181000000	5200	4231000		1,428.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	3	2020	42042720	NA	0191000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	10	2020	42042720	NA	0201000000	5200	4231000		1,428.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	16	2020	42042720	NA	0231000000	5200	4231000		1,458.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	2	2020	42042720	NA	0321000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	8	2020	42042720	NA	0331000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000076985	2	2020	42042720	NA	0341000000	5200	4231000		40.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000077193	15	2020	42042720	NA	0341000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	2	2020	42042720	NA	0481000000	5200	4231000		2,142.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	9	2020	42042720	NA	0491000000	5200	4231000		2,856.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	15	2020	42042720	NA	0531000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	6	2020	42042720	NA	0591000000	5200	4231000		1,428.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	12	2020	42042720	NA	0601000000	5200	4231000		714.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000076985	3	2020	42042720	NA	0661000000	5200	4231000		80.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000077221	19	2020	42042720	NA	0661000000	5200	4231000		22,174.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	6	2020	42042720	NA	0791000000	5200	4231000		2,142.00	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	13	2020	42042720	NA	0811000000	5200	4231000		1,428.00	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	20	2020	42042720	NA	0821000000	5200	4231000		2,142.00	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000076985	5	2020	42042720	NA	0941000000	5200	4231000		40.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	6	2020	42042720	NA	1791000000	5200	4231000		40.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	10	2020	42042720	NA	1821000000	5200	4231000		40.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	12	2020	42042720	NA	1881000000	5200	4231000		40.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	13	2020	42042720	NA	1921000000	5200	4231000		40.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.173	1000077564	1	2020	42047420	NA	9365000000	5200	4231000		(500.00)	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.173	1000077574	9	2020	42047420	NA	9365000000	5200	4231000		23,000.00	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.027	1000077159	7	2020	42042720	NA	0031000000	5200	4232000		14.40	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	14	2020	42042720	NA	0051000000	5200	4232000		9.00	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	20	2020	42042720	NA	0061000000	5200	4232000		0.90	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	6	2020	42042720	NA	0081000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	12	2020	42042720	NA	0091000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	19	2020	42042720	NA	0092000000	5200	4232000		36.03	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	5	2020	42042720	NA	0131000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	11	2020	42042720	NA	0151000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	18	2020	42042720	NA	0181000000	5200	4232000		3.60	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	4	2020	42042720	NA	0191000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	11	2020	42042720	NA	0201000000	5200	4232000		3.60	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	17	2020	42042720	NA	0231000000	5200	4232000		7.20	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	3	2020	42042720	NA	0321000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	9	2020	42042720	NA	0331000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	16	2020	42042720	NA	0341000000	5200	4232000		3.60	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	3	2020	42042720	NA	0481000000	5200	4232000		5.40	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	10	2020	42042720	NA	0491000000	5200	4232000		7.20	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	16	2020	42042720	NA	0531000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	7	2020	42042720	NA	0591000000	5200	4232000		3.60	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	13	2020	42042720	NA	0601000000	5200	4232000		1.80	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	20	2020	42042720	NA	0661000000	5200	4232000		59.40	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	7	2020	42042720	NA	0791000000	5200	4232000		5.40	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	14	2020	42042720	NA	0811000000	5200	4232000		3.60	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	21	2020	42042720	NA	0821000000	5200	4232000		5.40	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.173	1000077564	2	2020	42047420	NA	9365000000	5200	4232000		500.00	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.010	1000077762	28	2020	42041419	G42041419-02	0151000000	5200	4240000	budget update for sal and bene	(113.64)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	26	2020	42041419	G42041419-02	0802000000	5200	4240000	budget update for sal and bene	(18.77)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	10	2020	42041419	G42041419-02	0861000000	5200	4240000	budget update for sal and bene	(97.87)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	7	2020	42041419	G42041419-02	1231000000	5200	4240000	budget update for sal and bene	(38.10)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	24	2020	42041419	G42041419-02	1341000000	5200	4240000	budget update for sal and bene	(95.77)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	24	2020	42041419	G42041419-02	1831000000	5200	4240000	budget update for sal and bene	(86.47)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000077159	8	2020	42042720	NA	0031000000	5200	4240000		41.54	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	15	2020	42042720	NA	0051000000	5200	4240000		30.82	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077159	21	2020	42042720	NA	0061000000	5200	4240000		4.33	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	7	2020	42042720	NA	0081000000	5200	4240000		2.42	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	13	2020	42042720	NA	0091000000	5200	4240000		10.46	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077190	20	2020	42042720	NA	0092000000	5200	4240000		71.08	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	6	2020	42042720	NA	0131000000	5200	4240000		2.51	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	12	2020	42042720	NA	0151000000	5200	4240000		10.58	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077191	19	2020	42042720	NA	0181000000	5200	4240000		17.79	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	5	2020	42042720	NA	0191000000	5200	4240000		9.32	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	12	2020	42042720	NA	0201000000	5200	4240000		11.77	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077192	18	2020	42042720	NA	0231000000	5200	4240000		7.64	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	4	2020	42042720	NA	0321000000	5200	4240000		9.76	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	10	2020	42042720	NA	0331000000	5200	4240000		8.58	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077193	17	2020	42042720	NA	0341000000	5200	4240000		11.21	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	4	2020	42042720	NA	0481000000	5200	4240000		16.15	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	11	2020	42042720	NA	0491000000	5200	4240000		26.48	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	17	2020	42042720	NA	0531000000	5200	4240000		2.62	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077196	21	2020	42042720	NA	0571000000	5200	4240000		1.65	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	8	2020	42042720	NA	0591000000	5200	4240000		13.89	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	14	2020	42042720	NA	0601000000	5200	4240000		9.01	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077221	21	2020	42042720	NA	0661000000	5200	4240000		118.94	43711	VGRIFFI11168	TRAN	20190828
SR_CFDA_84.027	1000077276	8	2020	42042720	NA	0791000000	5200	4240000		15.90	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000077276	15	2020	42042720	NA	0811000000	5200	4240000		11.57	43711	VGRIFFI11168	TRAN	20190830
SR_CFDA_84.027	1000076985	11	2020	42042720	NA	1821000000	5200	4240000		3.10	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	17	2020	42042720	NA	9254000000	5200	4240000		0.85	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076985	21	2020	42042720	NA	9367000000	5200	4240000		1.05	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.173	1000077574	10	2020	42047420	NA	9365000000	5200	4240000		1,000.00	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.027	1000076984	1	2020	42042720	NA	9365000000	5200	4310000		(1,715,933.34)	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000077119	1	2020	42042720	NA	9365000000	5200	4310000		(12,996.00)	43711	VGRIFFI11168	TRAN	20190827
SR_CFDA_84.027	1000076858	4	2020	42042719	NA	0441000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(0.25)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	5	2020	42042719	NA	1961000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(34,367.86)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	6	2020	42042719	NA	8003000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(5,277.45)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	7	2020	42042719	NA	8004000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(46,626.79)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	8	2020	42042719	NA	8121000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(29.86)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	9	2020	42042719	NA	8133000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(3,070.98)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	10	2020	42042719	NA	8140000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(170.49)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	24	2020	42100520	G42100520-01	8143000000	5200	4393000	Transfer Charters Non-FEFP to correct G/L	(66,240.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	38	2020	42042719	NA	0441000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	0.25	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	39	2020	42042719	NA	1961000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	34,367.86	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	40	2020	42042719	NA	8003000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	5,277.45	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	41	2020	42042719	NA	8004000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	46,626.79	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	42	2020	42042719	NA	8121000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	29.86	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	43	2020	42042719	NA	8133000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	3,070.98	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076858	44	2020	42042719	NA	8140000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	170.49	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.027	1000076984	19	2020	42042720	NA	0441000000	5200	4394000		210,399.10	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	6	2020	42042720	NA	0932000000	5200	4394000		54,607.40	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	15	2020	42042720	NA	1671000000	5200	4394000		107,608.70	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	16	2020	42042720	NA	1682000000	5200	4394000		36,940.30	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	20	2020	42042720	NA	1692000000	5200	4394000		78,698.90	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	4	2020	42042720	NA	1951000000	5200	4394000		81,178.06	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	8	2020	42042720	NA	1961000000	5200	4394000		107,608.70	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	18	2020	42042720	NA	8003000000	5200	4394000		12,848.80	43711	VGRIFFI11168	TRAN	20190819

SR_CFDA_84.027	1000076984	17	2020	42042720	NA	8004000000	5200	4394000		181,489.30	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	14	2020	42042720	NA	8005000000	5200	4394000		9,636.60	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	11	2020	42042720	NA	8008000000	5200	4394000		260,764.75	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	2	2020	42042720	NA	8031000000	5200	4394000		55,875.84	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	10	2020	42042720	NA	8121000000	5200	4394000		30,515.90	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	5	2020	42042720	NA	8133000000	5200	4394000		1,606.10	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	12	2020	42042720	NA	8140000000	5200	4394000		4,818.30	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	13	2020	42042720	NA	8141000000	5200	4394000		6,424.40	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	3	2020	42042720	NA	8142000000	5200	4394000		28,909.80	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	21	2020	42042720	NA	8143000000	5200	4394000		348,030.29	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	7	2020	42042720	NA	8171000000	5200	4394000		20,879.30	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076984	9	2020	42042720	NA	8181000000	5200	4394000		77,092.80	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000076858	58	2020	42100520	G42100520-01	8143000000	5200	4394000	Transfer Charters Non-FEFP to correct G/L	66,240.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.323A	1000077565	2	2020	42032319	NA	9365000000	5200	4510000		500.00	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.323A	1000077567	1	2020	42032319	NA	9365000000	5200	4510000		(60.52)	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.323A	1000077626	2	2020	42032319	NA	9365000000	5200	4510000		348.00	43726	VGRIFFI11168	TRAN	20190918
SR_CFDA_84.010	1000077767	49	2020	42041419	G42041419-02	1341000000	5300	4120000	budget update for sal and bene	3,800.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	4	2020	42041419	G42041419-02	1831000000	5300	4120000	budget update for sal and bene	(5,874.56)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	14	2020	42041419	G42041419-02	1341000000	5300	4210000	budget update for sal and bene	(676.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	15	2020	42041419	G42041419-02	1831000000	5300	4210000	budget update for sal and bene	(677.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	38	2020	42041419	G42041419-02	1341000000	5300	4220000	budget update for sal and bene	287.98	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	20	2020	42041419	G42041419-02	1831000000	5300	4220000	budget update for sal and bene	(400.51)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	29	2020	42041419	G42041419-02	1341000000	5300	4240000	budget update for sal and bene	(22.18)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	27	2020	42041419	G42041419-02	1831000000	5300	4240000	budget update for sal and bene	(40.39)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.048	1000076197	1	2020	42044820	NA	9380000000	5300	4330000		(3,000.00)	43709	LWITTE50239	TRAN	20190709
SR_CFDA_84.048	1000076958	2	2020	42044820	NA	9380000000	5300	4330000		(400.00)	43709	LWITTE50239	TRAN	20190820
SR_CFDA_84.048	1000077010	1	2020	42044820	NA	9380000000	5300	4330000		(2,000.00)	43709	LWITTE50239	TRAN	20190820
SR_CFDA_84.048	1000077155	1	2020	42044820	NA	9380000000	5300	4330000		(6,300.00)	43710	TPEAVY09026	TRAN	20190828
SR_CFDA_84.048	1000077156	1	2020	42044820	NA	9380000000	5300	4330000		(1,000.00)	43710	TPEAVY09026	TRAN	20190828
SR_CFDA_84.048	1000077584	1	2020	42044820	NA	9380000000	5300	4330000		(11,000.00)	43726	LWITTE50239	TRAN	20190918
SR_CFDA_84.048	1000076958	1	2020	42044820	NA	9380100000	5300	4330000		400.00	43709	LWITTE50239	TRAN	20190820
SR_CFDA_84.048	1000077010	2	2020	42044820	NA	9380100000	5300	4330000		2,000.00	43709	LWITTE50239	TRAN	20190820
SR_CFDA_84.048	1000077156	2	2020	42044820	NA	9380100000	5300	4330000		1,000.00	43710	TPEAVY09026	TRAN	20190828
SR_CFDA_84.048	1000077155	2	2020	42044820	NA	9380200000	5300	4330000		450.00	43710	TPEAVY09026	TRAN	20190828
SR_CFDA_84.048	1000077155	4	2020	42044820	NA	9380400000	5300	4330000		4,100.00	43710	TPEAVY09026	TRAN	20190828
SR_CFDA_84.048	1000077155	5	2020	42044820	NA	9380500000	5300	4330000		1,300.00	43710	TPEAVY09026	TRAN	20190828
SR_CFDA_84.048	1000077531	1	2020	42044920	NA	1591000000	5300	4330000		3,003.00	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077532	1	2020	42044920	NA	1591000000	5300	4330000		(2,563.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077533	1	2020	42044920	NA	1591000000	5300	4330000		(440.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077507	2	2020	42044920	NA	1691000000	5300	4330000		220.00	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077508	1	2020	42044920	NA	1691000000	5300	4330000		(440.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077509	1	2020	42044920	NA	1691000000	5300	4330000		(4,921.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077011	1	2020	42044820	NA	9380000000	5300	4333000		(250.00)	43709	LWITTE50239	TRAN	20190820
SR_CFDA_84.048	1000077152	1	2020	42044820	NA	9380000000	5300	4333000	FFA CONVENTION	(11,000.00)	43710	TPEAVY09026	TRAN	20190827
SR_CFDA_84.048	1000077011	2	2020	42044820	NA	9380100000	5300	4333000		250.00	43709	LWITTE50239	TRAN	20190820
SR_CFDA_84.048	1000077152	2	2020	42044820	NA	9380100000	5300	4333000		11,000.00	43710	TPEAVY09026	TRAN	20190827
SR_CFDA_84.048	1000077155	3	2020	42044820	NA	9380200000	5300	4333000		450.00	43710	TPEAVY09026	TRAN	20190828
SR_CFDA_17.264	1000076589	3	2020	42026419	NA	9000000000	5300	4510000	19JAM Transfer Budget to correct FA & G/L	3,000.00	43709	ANUNEZ33496	TRAN	20190729
SR_CFDA_84.048	1000077509	2	2020	42044920	NA	1691000000	5300	4641000		4,921.00	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077530	1	2020	42044920	NA	1691000000	5300	4641000		28,413.00	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000076885	1	2020	42045019	NA	9207000000	5300	4641000	Cover Indirect Costs	(264.05)	43709	ANUNEZ33496	TRAN	20190814
SR_CFDA_84.048	1000077684	1	2020	42044820	NA	9380000000	5300	4642000		(20,000.00)	43728	TPEAVY09026	TRAN	20190920
SR_CFDA_84.048	1000077530	2	2020	42044920	NA	1691000000	5300	4642000		(28,413.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077684	3	2020	42044820	NA	9380000000	5300	4644000		24,000.00	43728	TPEAVY09026	TRAN	20190920
SR_CFDA_84.048	1000077685	1	2020	42044820	NA	9380000000	5300	4644000	laptop for Shaquita	(844.00)	43728	TPEAVY09026	TRAN	20190920
SR_CFDA_84.048	1000077508	2	2020	42044920	NA	9000000000	5300	4792001		440.00	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077531	3	2020	42044920	NA	9000000000	5300	4792001		(440.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.002	1000077595	2	2020	42000220	NA	0871000000	5400	4350000		500.00	43724	ELEDESM11302	TRAN	20190916
SR_CFDA_84.002	1000077595	1	2020	42000220	NA	0871000000	5400	4510000		(500.00)	43724	ELEDESM11302	TRAN	20190916
SR_CFDA_84.010	1000077762	26	2020	42041419	G42041419-02	0151000000	5500	4120000	budget update for sal and bene	(125.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	48	2020	42041419	G42041419-02	0802000000	5500	4120000	budget update for sal and bene	1,936.45	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	50	2020	42041419	G42041419-02	0861000000	5500	4120000	budget update for sal and bene	2,950.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	32	2020	42041419	G42041419-02	1231000000	5500	4120000	budget update for sal and bene	1,896.88	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	39	2020	42041419	G42041419-02	1341000000	5500	4120000	budget update for sal and bene	300.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077712	2	2020	42060019	G42060019-01	0101000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	3	2020	42060019	G42060019-01	0181000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	4	2020	42060019	G42060019-01	0341000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	5	2020	42060019	G42060019-01	0601000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	6	2020	42060019	G42060019-01	0771000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	7	2020	42060019	G42060019-01	0851000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	8	2020	42060019	G42060019-01	0991000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	9	2020	42060019	G42060019-01	1151000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	10	2020	42060019	G42060019-01	1241000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	11	2020	42060019	G42060019-01	1271000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	12	2020	42060019	G42060019-01	1341000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	13	2020	42060019	G42060019-01	1371000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	1	2020	42060019	G42060019-01	1521000000	5500	4120000	19HSA CARRYOVER RECONCILIATION	(815.64)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	14	2020	42060019	G42060019-01	1521000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	15	2020	42060019	G42060019-01	1611000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	16	2020	42060019	G42060019-01	1901000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.63	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	17	2020	42060019	G42060019-01	9252000000	5500	4120000	19HSA COLA ADJUSTMENT	2,617.55	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077066	1	2020	42060019	G42060019-01	9310000000	5500	4130000	19HSA BUDGET XFER	639.25	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_84.010	1000077762	39	2020	42041419	G42041419-02	0151000000	5500	4150000	budget update for sal and bene	500.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	46	2020	42041419	G42041419-02	0802000000	5500	4150000	budget update for sal and bene	1,494.68	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	53	2020	42041419	G42041419-02	0861000000	5500	4150000	budget update for sal and bene	487.12	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	33	2020	42041419	G42041419-02	1231000000	5500	4150000	budget update for sal and bene	966.28	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	46	2020	42041419	G42041419-02	1341000000	5500	4150000	budget update for sal and bene	894.18	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077712	20	2020	42060019	G42060019-01	0061000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	21	2020	42060019	G42060019-01	0101000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	22	2020	42060019	G42060019-01	0181000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	23	2020	42060019	G42060019-01	0341000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	24	2020	42060019	G42060019-01	0601000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	25	2020	42060019	G42060019-01	0631000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	26	2020	42060019	G42060019-01	0681000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	27	2020	42060019	G42060019-01	0771000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	28	2020	42060019	G42060019-01	0851000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	29	2020	42060019	G42060019-01	0991000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	30	2020	42060019	G42060019-01	1151000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	31	2020	42060019	G42060019-01	1241000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	32	2020	42060019	G42060019-01	1251000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	33	2020	42060019	G42060019-01	1271000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	34	2020	42060019	G42060019-01	1291000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	35	2020	42060019	G42060019-01	1341000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	36	2020	42060019	G42060019-01	1371000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	37	2020	42060019	G42060019-01	1491000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	38	2020	42060019	G42060019-01	1521000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	39	2020	42060019	G42060019-01	1611000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	40	2020	42060019	G42060019-01	1701000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	41	2020	42060019	G42060019-01	1901000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	42	2020	42060019	G42060019-01	9251000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	43	2020	42060019	G42060019-01	9252000000	5500	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000077767	9	2020	42041419	G42041419-02	1341000000	5500	4210000	budget update for sal and bene	(1,022.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077712	48	2020	42060019	G42060019-01	0061000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	49	2020	42060019	G42060019-01	0101000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	50	2020	42060019	G42060019-01	0181000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	51	2020	42060019	G42060019-01	0341000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	52	2020	42060019	G42060019-01	0601000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	53	2020	42060019	G42060019-01	0631000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923

SR_CFDA_93.600	1000077712	54	2020	42060019	G42060019-01	0681000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	55	2020	42060019	G42060019-01	0771000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	56	2020	42060019	G42060019-01	0851000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	57	2020	42060019	G42060019-01	0991000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	58	2020	42060019	G42060019-01	1151000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	59	2020	42060019	G42060019-01	1241000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	60	2020	42060019	G42060019-01	1251000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	61	2020	42060019	G42060019-01	1271000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	62	2020	42060019	G42060019-01	1291000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	63	2020	42060019	G42060019-01	1341000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	64	2020	42060019	G42060019-01	1371000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	65	2020	42060019	G42060019-01	1491000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	66	2020	42060019	G42060019-01	1521000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	67	2020	42060019	G42060019-01	1611000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	68	2020	42060019	G42060019-01	1701000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	69	2020	42060019	G42060019-01	1901000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	4	2020	42060019	G42060019-01	9251000000	5500	4210000	19HSA CARRYOVER RECONCILIATION	(66.34)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	70	2020	42060019	G42060019-01	9251000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	71	2020	42060019	G42060019-01	9252000000	5500	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	5	2020	42060019	G42060019-01	9310000000	5500	4210000	19HSA CARRYOVER RECONCILIATION	(1.04)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	3	2020	42060019	G42060019-01	9310000000	5500	4210000	19HSA BUDGET XFER	54.14	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_84.010	1000077762	34	2020	42041419	G42041419-02	0151000000	5500	4220000	budget update for sal and bene	22.88	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	38	2020	42041419	G42041419-02	0802000000	5500	4220000	budget update for sal and bene	373.41	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	54	2020	42041419	G42041419-02	0861000000	5500	4220000	budget update for sal and bene	236.75	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	39	2020	42041419	G42041419-02	1231000000	5500	4220000	budget update for sal and bene	168.34	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	35	2020	42041419	G42041419-02	1341000000	5500	4220000	budget update for sal and bene	18.75	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077712	78	2020	42060019	G42060019-01	0061000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	6	2020	42060019	G42060019-01	0101000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(7.97)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	79	2020	42060019	G42060019-01	0101000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	80	2020	42060019	G42060019-01	0181000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	81	2020	42060019	G42060019-01	0341000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	82	2020	42060019	G42060019-01	0601000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	7	2020	42060019	G42060019-01	0631000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(2.07)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	83	2020	42060019	G42060019-01	0631000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	8	2020	42060019	G42060019-01	0681000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(0.46)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	84	2020	42060019	G42060019-01	0681000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	9	2020	42060019	G42060019-01	0771000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(57.76)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	85	2020	42060019	G42060019-01	0771000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	10	2020	42060019	G42060019-01	0851000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(25.64)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	86	2020	42060019	G42060019-01	0851000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	87	2020	42060019	G42060019-01	0991000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	88	2020	42060019	G42060019-01	1151000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	89	2020	42060019	G42060019-01	1241000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	90	2020	42060019	G42060019-01	1251000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	91	2020	42060019	G42060019-01	1271000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	92	2020	42060019	G42060019-01	1291000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	93	2020	42060019	G42060019-01	1341000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	11	2020	42060019	G42060019-01	1371000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(1.06)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	94	2020	42060019	G42060019-01	1371000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	95	2020	42060019	G42060019-01	1491000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	96	2020	42060019	G42060019-01	1521000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	97	2020	42060019	G42060019-01	1611000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	98	2020	42060019	G42060019-01	1701000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	99	2020	42060019	G42060019-01	1901000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	12	2020	42060019	G42060019-01	9251000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(27.15)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	100	2020	42060019	G42060019-01	9251000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	101	2020	42060019	G42060019-01	9252000000	5500	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	13	2020	42060019	G42060019-01	9310000000	5500	4220000	19HSA CARRYOVER RECONCILIATION	(0.96)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	4	2020	42060019	G42060019-01	9310000000	5500	4220000	19HSA BUDGET XFER	48.90	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077064	17	2020	42060019	G42060019-01	0061000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(172.53)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	18	2020	42060019	G42060019-01	0101000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	19	2020	42060019	G42060019-01	0181000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	20	2020	42060019	G42060019-01	0341000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(661.35)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	21	2020	42060019	G42060019-01	0601000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.10)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	22	2020	42060019	G42060019-01	0631000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(663.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	23	2020	42060019	G42060019-01	0681000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(1,035.16)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	24	2020	42060019	G42060019-01	0771000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.10)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	25	2020	42060019	G42060019-01	0851000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(675.73)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	26	2020	42060019	G42060019-01	0991000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(629.08)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	27	2020	42060019	G42060019-01	1151000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(701.54)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	28	2020	42060019	G42060019-01	1241000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(696.26)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	29	2020	42060019	G42060019-01	1251000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	30	2020	42060019	G42060019-01	1271000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(848.25)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	31	2020	42060019	G42060019-01	1291000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(1,035.16)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	32	2020	42060019	G42060019-01	1341000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	33	2020	42060019	G42060019-01	1371000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(848.26)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	34	2020	42060019	G42060019-01	1491000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	35	2020	42060019	G42060019-01	1521000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(600.32)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	36	2020	42060019	G42060019-01	1611000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(833.88)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	37	2020	42060019	G42060019-01	1701000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(690.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	38	2020	42060019	G42060019-01	1901000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(632.60)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	39	2020	42060019	G42060019-01	9251000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(1,696.52)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	40	2020	42060019	G42060019-01	9252000000	5500	4231000	19HSA CARRYOVER RECONCILIATION	(643.46)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.010	1000077762	33	2020	42041419	G42041419-02	0151000000	5500	4240000	budget update for sal and bene	0.71	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	32	2020	42041419	G42041419-02	0802000000	5500	4240000	budget update for sal and bene	10.83	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	55	2020	42041419	G42041419-02	0861000000	5500	4240000	budget update for sal and bene	6.54	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	45	2020	42041419	G42041419-02	1231000000	5500	4240000	budget update for sal and bene	5.41	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	26	2020	42041419	G42041419-02	1341000000	5500	4240000	budget update for sal and bene	(42.10)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077712	108	2020	42060019	G42060019-01	0061000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	109	2020	42060019	G42060019-01	0101000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	110	2020	42060019	G42060019-01	0181000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	111	2020	42060019	G42060019-01	0341000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	112	2020	42060019	G42060019-01	0601000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	113	2020	42060019	G42060019-01	0631000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	114	2020	42060019	G42060019-01	0681000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	115	2020	42060019	G42060019-01	0771000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	116	2020	42060019	G42060019-01	0851000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	117	2020	42060019	G42060019-01	0991000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	118	2020	42060019	G42060019-01	1151000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	119	2020	42060019	G42060019-01	1241000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	120	2020	42060019	G42060019-01	1251000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	121	2020	42060019	G42060019-01	1271000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	122	2020	42060019	G42060019-01	1291000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	123	2020	42060019	G42060019-01	1341000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	124	2020	42060019	G42060019-01	1371000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	125	2020	42060019	G42060019-01	1491000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	126	2020	42060019	G42060019-01	1521000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	127	2020	42060019	G42060019-01	1611000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	128	2020	42060019	G42060019-01	1701000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	129	2020	42060019	G42060019-01	1901000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	47	2020	42060019	G42060019-01	9251000000	5500	4240000	19HSA CARRYOVER RECONCILIATION	(1.51)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	130	2020	42060019	G42060019-01	9251000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	131	2020	42060019	G42060019-01	9252000000	5500	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	48	2020	42060019	G42060019-01	9310000000	5500	4240000	19HSA CARRYOVER RECONCILIATION	(0.03)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077067	1	2020	42060019	G42060019-01	9310000000	5500	4240000	19HSA BUDGET XFER	1.21	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000076411	1	2020	42060019	G42060019-38	9310000000	5500	4310000	19HSA BUDGET XFER	(3,768.00)	43709	MSANTIE43140	TRAN	20190716
SR_CFDA_93.600	1000076818	1	2020	42060019	G42060019-38	9310000000	5500	4310000	19HSA BUDGET XFER	(2,450.00)	43709	MSANTIE43140	TRAN	20190813
SR_CFDA_93.600	1000077064	73	2020	42060019	G42060019-38	9310000000	5500	4310000	19HSA CARRYOVER RECONCILIATION	6,218.00	43709	MSANTIE43140	SUPP	20190822

SR_CFDA_93.600	1000076581	1	2020	42060019	G42060019-33	0061000000	5500	4310300	19HSA BUDGET XFER	337.35	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	2	2020	42060019	G42060019-33	0101000000	5500	4310300	19HSA BUDGET XFER	841.53	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	3	2020	42060019	G42060019-33	0181000000	5500	4310300	19HSA BUDGET XFER	768.90	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	4	2020	42060019	G42060019-33	0341000000	5500	4310300	19HSA BUDGET XFER	814.94	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	5	2020	42060019	G42060019-33	0601000000	5500	4310300	19HSA BUDGET XFER	1,592.25	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	6	2020	42060019	G42060019-33	0631000000	5500	4310300	19HSA BUDGET XFER	373.65	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	7	2020	42060019	G42060019-33	0681000000	5500	4310300	19HSA BUDGET XFER	1,365.13	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	8	2020	42060019	G42060019-33	0771000000	5500	4310300	19HSA BUDGET XFER	686.68	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	9	2020	42060019	G42060019-33	0851000000	5500	4310300	19HSA BUDGET XFER	1,244.19	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	10	2020	42060019	G42060019-33	0991000000	5500	4310300	19HSA BUDGET XFER	330.08	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	11	2020	42060019	G42060019-33	1151000000	5500	4310300	19HSA BUDGET XFER	5,018.11	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	12	2020	42060019	G42060019-33	1241000000	5500	4310300	19HSA BUDGET XFER	1,357.71	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	13	2020	42060019	G42060019-33	1251000000	5500	4310300	19HSA BUDGET XFER	116.08	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	14	2020	42060019	G42060019-33	1271000000	5500	4310300	19HSA BUDGET XFER	1,027.78	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	15	2020	42060019	G42060019-33	1291000000	5500	4310300	19HSA BUDGET XFER	1,523.54	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	16	2020	42060019	G42060019-33	1341000000	5500	4310300	19HSA BUDGET XFER	652.86	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	17	2020	42060019	G42060019-33	1371000000	5500	4310300	19HSA BUDGET XFER	817.25	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	18	2020	42060019	G42060019-33	1491000000	5500	4310300	19HSA BUDGET XFER	756.87	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	19	2020	42060019	G42060019-33	1521000000	5500	4310300	19HSA BUDGET XFER	5,326.15	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	20	2020	42060019	G42060019-33	1611000000	5500	4310300	19HSA BUDGET XFER	1,192.16	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	21	2020	42060019	G42060019-33	1701000000	5500	4310300	19HSA BUDGET XFER	1,088.29	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	22	2020	42060019	G42060019-33	1901000000	5500	4310300	19HSA BUDGET XFER	3,584.04	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	23	2020	42060019	G42060019-33	9251000000	5500	4310300	19HSA BUDGET XFER	2,989.19	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	24	2020	42060019	G42060019-33	9252000000	5500	4310300	19HSA BUDGET XFER	758.06	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076102	1	2020	42060019	G42060019-33	9310000000	5500	4310300	19HSA BUDGET XFER	(2,000.00)	43709	MSANTIE43140	TRAN	20190701
SR_CFDA_93.600	1000076558	1	2020	42060019	G42060019-33	9310000000	5500	4310300	19HSA BUDGET XFER	(28,668.68)	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000076581	25	2020	42060019	G42060019-33	9310000000	5500	4310300	19HSA BUDGET XFER	(34,562.79)	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000077064	69	2020	42060019	G42060019-33	9310000000	5500	4310300	19HSA CARRYOVER RECONCILIATION	(3,894.11)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	65	2020	42060019	G42060019-29	9310000000	5500	4330000	19HSA CARRYOVER RECONCILIATION	(1,192.48)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000076765	3	2020	42060019	G42060019-36	9310000000	5500	4390000	19HSA BUDGET XFER	(12,250.00)	43709	MSANTIE43140	TRAN	20190807
SR_CFDA_93.600	1000077064	72	2020	42060019	G42060019-36	9310000000	5500	4390000	19HSA CARRYOVER RECONCILIATION	4,401.75	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000075989	2	2020	42060019	G42060019-08	9310000000	5500	4510000	19HSA BUDGET XFER	10,000.00	43709	MSANTIE43140	TRAN	20190627
SR_CFDA_93.600	1000076651	2	2020	42060019	G42060019-08	9310000000	5500	4510000	19HSA BUDGET XFER	1,500.00	43709	MSANTIE43140	TRAN	20190729
SR_CFDA_93.600	1000077064	50	2020	42060019	G42060019-08	9310000000	5500	4510000	19HSA CARRYOVER RECONCILIATION	(4,118.52)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077469	2	2020	42060019	G42060019-08	9310000000	5500	4510000	19HSA BUDGET XFER	2,903.92	43719	MSANTIE43140	TRAN	20190911
SR_CFDA_93.600	1000077066	9	2020	42060019	G42060019-08	9310000000	5500	4641000	19HSA BUDGET XFER	24,570.00	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077068	2	2020	42060019	G42060019-08	9310000000	5500	4642000	19HSA BUDGET XFER	644.00	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000076411	2	2020	42060019	G42060019-38	9310000000	5500	4730000	19HSA BUDGET XFER	3,768.00	43709	MSANTIE43140	TRAN	20190716
SR_CFDA_93.600	1000076765	4	2020	42060019	G42060019-38	9310000000	5500	4730000	19HSA BUDGET XFER	12,250.00	43709	MSANTIE43140	TRAN	20190807
SR_CFDA_93.600	1000076818	2	2020	42060019	G42060019-38	9310000000	5500	4730000	19HSA BUDGET XFER	2,450.00	43709	MSANTIE43140	TRAN	20190813
SR_CFDA_84.010	1000077130	4	2020	42100120	G42100120-01	0331000000	5900	4120000		5,437.60	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077790	1	2020	42100120	G42100120-01	0331000000	5900	4120000		(844.00)	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077790	3	2020	42100120	G42100120-01	0331000000	5900	4120000		(1,688.00)	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077790	5	2020	42100120	G42100120-01	0331000000	5900	4120000		(3,017.74)	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077790	7	2020	42100120	G42100120-01	0331000000	5900	4120000		(140.00)	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077148	4	2020	42100120	G42100120-01	0391000000	5900	4120000		6,991.20	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077238	2	2020	42100120	G42100120-01	0601000000	5900	4120000		(8,389.44)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	7	2020	42100120	G42100120-01	1371000000	5900	4120000		4,233.56	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077344	2	2020	42100120	G42100120-01	1702000000	5900	4120000		(2,387.73)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077345	1	2020	42100120	G42100120-01	1702000000	5900	4120000		(97.92)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077823	1	2020	42100220	G42100220-01	0181000000	5900	4120000		(900.00)	43735	NSTEPHE48699	TRAN	20190927
SR_CFDA_84.010	1000077865	1	2020	42100220	G42100220-01	0181000000	5900	4120000		(200.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077441	4	2020	42100220	G42100220-01	0651000000	5900	4120000		2,582.86	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077362	4	2020	42100220	G42100220-01	0851000000	5900	4120000		(19.42)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077398	3	2020	42100220	G42100220-01	1821000000	5900	4120000		971.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077255	1	2020	42100320	G42100320-01	0091000000	5900	4120000	Use of Funds Clean-up	13,710.52	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077225	1	2020	42100320	G42100320-01	0361000000	5900	4120000	Coordinator request dated 8-29-19	(1,665.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077225	3	2020	42100320	G42100320-01	0361000000	5900	4120000	Coordinator request dated 8-29-19	(912.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077229	1	2020	42100320	G42100320-01	0361000000	5900	4120000	Coordinator request dated 8-29-19	(1,665.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077229	3	2020	42100320	G42100320-01	0361000000	5900	4120000	Coordinator request dated 8-29-19	(912.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077263	1	2020	42100320	G42100320-01	0361000000	5900	4120000	Use of Funds Clean-up	5,154.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	2	2020	42100320	G42100320-01	0571000000	5900	4120000	Use of Funds Clean-up	3,165.46	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077697	5	2020	42100320	G42100320-01	0631000000	5900	4120000	Coordinator request dated 9-20-19	515.00	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077296	9	2020	42100320	G42100320-01	1251000000	5900	4120000	Use of Funds Claen-up	(1,374.17)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077385	2	2020	42100320	G42100320-01	1341000000	5900	4120000	Coordinator request dated 9-9-19	4,001.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077298	11	2020	42100320	G42100320-01	1501000000	5900	4120000	Use of Funds Clean-up	(3,010.10)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077318	2	2020	42100320	G42100320-01	1501000000	5900	4120000	Coordinator request dated 9-5-19	922.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077342	2	2020	42100320	G42100320-01	1501000000	5900	4120000	Use of Funds Clean-up	10.16	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076705	1	2020	42100320	G42100320-01	1611000000	5900	4120000		(1,625.00)	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000077300	16	2020	42100320	G42100320-01	1611000000	5900	4120000	Use of Funds Clean-up	(8,085.00)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	11	2020	42100320	G42100320-01	1662000000	5900	4120000	Change in Regional Oversight & Fund #	(5,049.20)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077170	1	2020	42100420	G42100420-01	1032000000	5900	4120000	Use of Funds Clean-up	7,379.60	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077645	1	2020	42100420	G42100420-01	1032000000	5900	4120000	Coordinator request dated 9-18-19	(2,660.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077701	1	2020	42100420	G42100420-01	1032000000	5900	4120000	Coordinator request dated 9-20-19	(1,665.45)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077701	3	2020	42100420	G42100420-01	1032000000	5900	4120000	Coordinator request dated 9-20-19	(282.38)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000076895	42	2020	42100420	G42100420-01	1662000000	5900	4120000	Change in Regional Oversight & Fund #	5,049.20	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	5	2020	42100420	G42100420-01	1791000000	5900	4120000	Use of Funds Clean-up	776.80	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077762	22	2020	42041419	G42041419-01	0151000000	5900	4130000	budget update for sal and bene	(253.11)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077225	2	2020	42100320	G42100320-01	0361000000	5900	4130000	Coordinator request dated 8-29-19	1,665.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077229	2	2020	42100320	G42100320-01	0361000000	5900	4130000	Coordinator request dated 8-29-19	1,665.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077225	4	2020	42100320	G42100320-01	0361000000	5900	4150000	Coordinator request dated 8-29-19	912.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077229	4	2020	42100320	G42100320-01	0361000000	5900	4150000	Coordinator request dated 8-29-19	912.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077130	5	2020	42100120	G42100120-01	0331000000	5900	4210000		468.72	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077343	4	2020	42100120	G42100120-01	0341000000	5900	4210000		18.15	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077148	5	2020	42100120	G42100120-01	0391000000	5900	4210000		599.08	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077278	2	2020	42100120	G42100120-01	1291000000	5900	4210000		18.06	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077283	9	2020	42100120	G42100120-01	1362000000	5900	4210000		4.24	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077335	2	2020	42100120	G42100120-01	1371000000	5900	4210000		388.43	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077177	4	2020	42100120	G42100120-01	1701000000	5900	4210000		8.15	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077281	4	2020	42100120	G42100120-01	1711000000	5900	4210000		10.92	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077419	4	2020	42100220	G42100220-01	0181000000	5900	4210000		9.79	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077441	5	2020	42100220	G42100220-01	0651000000	5900	4210000		225.09	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077360	8	2020	42100220	G42100220-01	0851000000	5900	4210000		4.23	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077392	6	2020	42100220	G42100220-01	1221000000	5900	4210000		11.97	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077395	4	2020	42100220	G42100220-01	1451000000	5900	4210000		5.51	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	8	2020	42100220	G42100220-01	1681000000	5900	4210000		5.43	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077398	4	2020	42100220	G42100220-01	1821000000	5900	4210000		84.94	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077399	5	2020	42100220	G42100220-01	1841000000	5900	4210000		1.84	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	5	2020	42100320	G42100320-01	0051000000	5900	4210000	Use of Funds Clean-up	20.65	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077255	4	2020	42100320	G42100320-01	0091000000	5900	4210000	Use of Funds Clean-up	1,165.12	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077263	9	2020	42100320	G42100320-01	0361000000	5900	4210000	Use of Funds Clean-up	17.95	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	9	2020	42100320	G42100320-01	0491000000	5900	4210000	Use of Funds Clean-up	15.05	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	9	2020	42100320	G42100320-01	0571000000	5900	4210000	Use of Funds Clean-up	283.49	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077266	9	2020	42100320	G42100320-01	0611000000	5900	4210000	Use of Funds Clean-up	13.66	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077291	7	2020	42100320	G42100320-01	0631000000	5900	4210000	Use of Funds Clean-up	9.05	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077697	6	2020	42100320	G42100320-01	0631000000	5900	4210000	Coordinator request dated 9-20-19	44.00	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077295	5	2020	42100320	G42100320-01	1231000000	5900	4210000	Use of Funds Clean-up	3.36	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077296	7	2020	42100320	G42100320-01	1251000000	5900	4210000	Use of Funds Claen-up	(99.73)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077297	4	2020	42100320	G42100320-01	1341000000	5900	4210000	Use of Funds Clean-up	9.18	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077385	4	2020	42100320	G42100320-01	1341000000	5900	4210000	Coordinator request dated 9-9-19	339.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077298	9	2020	42100320	G42100320-01	1501000000	5900	4210000	Use of Funds Clean-up	(239.17)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077318	4	2020	42100320	G42100320-01	1501000000	5900	4210000	Coordinator request dated 9-5-19	79.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077342	3	2020	42100320	G42100320-01	1501000000	5900	4210000	Use of Funds Clean-up	(0.05)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077299	5	2020	42100320	G42100320-01	1521000000	5900	4210000	Use of Funds Clean-up	7.99	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	15	2020	42100320	G42100320-01	1611000000	5900	4210000	Use of Funds Clean-up	(802.05)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	12	2020	42100320	G42100320-01	1662000000	5900	4210000	Change in Regional Oversight & Fund #	(417.06)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077301	5	2020	42100320	G42100320-01	1781000000	5900	4210000	Use of Funds Clean-up	19.28	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077171	7	2020	42100420	G42100420-01	0261000000	5900	4210000	Use of Funds Clean-up	3.67	43709	PANDERS39370	TRAN	20190827

SR_CFDA_84.010	1000077138	6	2020	42100420	G42100420-01	0311000000	5900	4210000	Use of Funds Clean-up	4.05	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077201	6	2020	42100420	G42100420-01	0791000000	5900	4210000	Use of Funds Clean-up	10.20	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077170	5	2020	42100420	G42100420-01	1032000000	5900	4210000	Use of Funds Clean-up	665.84	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077328	11	2020	42100420	G42100420-01	1161000000	5900	4210000	Use of Funds Clean-up	16.23	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077234	7	2020	42100420	G42100420-01	1181000000	5900	4210000	Use of Funds Clean-up	16.31	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076895	43	2020	42100420	G42100420-01	1662000000	5900	4210000	Change in Regional Oversight & Fund #	417.06	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	12	2020	42100420	G42100420-01	1791000000	5900	4210000	Use of Funds Clean-up	81.70	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077132	4	2020	42100420	G42100420-01	1861000000	5900	4210000	Use of Funds Clean-up	12.23	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077136	5	2020	42100420	G42100420-01	1971000000	5900	4210000	Use of Funds Clean-up	4.08	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077253	4	2020	42100420	G42100420-01	1991000000	5900	4210000	Use of Funds Clean-up	36.30	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077822	10	2020	42041419	G42041419-01	0802000000	5900	4220000	budget update for sal and bene	(401.73)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077130	6	2020	42100120	G42100120-01	0331000000	5900	4220000		415.97	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077148	6	2020	42100120	G42100120-01	0391000000	5900	4220000		534.82	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077334	8	2020	42100120	G42100120-01	1371000000	5900	4220000		388.43	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077334	9	2020	42100120	G42100120-01	1371000000	5900	4220000		323.87	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077441	6	2020	42100220	G42100220-01	0651000000	5900	4220000		197.59	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077362	5	2020	42100220	G42100220-01	0851000000	5900	4220000		(1.48)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077398	5	2020	42100220	G42100220-01	1821000000	5900	4220000		74.28	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077255	5	2020	42100320	G42100320-01	0091000000	5900	4220000	Use of Funds Clean-up	1,048.85	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	10	2020	42100320	G42100320-01	0571000000	5900	4220000	Use of Funds Clean-up	242.16	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077697	7	2020	42100320	G42100320-01	0631000000	5900	4220000	Coordinator request dated 9-20-19	41.00	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077296	8	2020	42100320	G42100320-01	1251000000	5900	4220000	Use of Funds Claen-up	(105.18)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077385	6	2020	42100320	G42100320-01	1341000000	5900	4220000	Coordinator request dated 9-9-19	307.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077298	8	2020	42100320	G42100320-01	1501000000	5900	4220000	Use of Funds Clean-up	(230.27)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077318	6	2020	42100320	G42100320-01	1501000000	5900	4220000	Coordinator request dated 9-5-19	71.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077342	4	2020	42100320	G42100320-01	1501000000	5900	4220000	Use of Funds Clean-up	0.31	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077300	14	2020	42100320	G42100320-01	1611000000	5900	4220000	Use of Funds Clean-up	(742.82)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	13	2020	42100320	G42100320-01	1662000000	5900	4220000	Change in Regional Oversight & Fund #	(386.26)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077170	6	2020	42100420	G42100420-01	1032000000	5900	4220000	Use of Funds Clean-up	564.54	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076895	44	2020	42100420	G42100420-01	1662000000	5900	4220000	Change in Regional Oversight & Fund #	386.26	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	14	2020	42100420	G42100420-01	1791000000	5900	4220000	Use of Funds Clean-up	59.43	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077321	5	2020	42100520	G42100520-01	1491000000	5900	4220000	Use of Funds Clean-up	(2.98)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077762	29	2020	42041419	G42041419-01	0151000000	5900	4240000	budget update for sal and bene	(81.01)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	22	2020	42041419	G42041419-01	0802000000	5900	4240000	budget update for sal and bene	(36.33)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077130	7	2020	42100120	G42100120-01	0331000000	5900	4240000		10.33	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077148	7	2020	42100120	G42100120-01	0391000000	5900	4240000		13.29	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077334	10	2020	42100120	G42100120-01	1371000000	5900	4240000		8.04	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077440	6	2020	42100220	G42100220-01	0651000000	5900	4240000		4.91	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077362	1	2020	42100220	G42100220-01	0851000000	5900	4240000	use of fund clean up	(0.01)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077362	7	2020	42100220	G42100220-01	0851000000	5900	4240000		(0.03)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077398	6	2020	42100220	G42100220-01	1821000000	5900	4240000		1.84	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	9	2020	42100320	G42100320-01	0051000000	5900	4240000	Use of Funds Clean-up	(0.01)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077255	7	2020	42100320	G42100320-01	0091000000	5900	4240000	Use of Funds Clean-up	26.05	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	13	2020	42100320	G42100320-01	0571000000	5900	4240000	Use of Funds Clean-up	6.01	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077697	8	2020	42100320	G42100320-01	0631000000	5900	4240000	Coordinator request dated 9-20-19	2.00	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077296	6	2020	42100320	G42100320-01	1251000000	5900	4240000	Use of Funds Claen-up	(2.61)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077385	8	2020	42100320	G42100320-01	1341000000	5900	4240000	Coordinator request dated 9-9-19	8.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077298	6	2020	42100320	G42100320-01	1501000000	5900	4240000	Use of Funds Clean-up	(5.72)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077318	8	2020	42100320	G42100320-01	1501000000	5900	4240000	Coordinator request dated 9-5-19	5.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077342	5	2020	42100320	G42100320-01	1501000000	5900	4240000	Use of Funds Clean-up	(3.23)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077300	13	2020	42100320	G42100320-01	1611000000	5900	4240000	Use of Funds Clean-up	(18.45)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	14	2020	42100320	G42100320-01	1662000000	5900	4240000	Change in Regional Oversight & Fund #	(9.59)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077170	10	2020	42100420	G42100420-01	1032000000	5900	4240000	Use of Funds Clean-up	14.02	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076895	45	2020	42100420	G42100420-01	1662000000	5900	4240000	Change in Regional Oversight & Fund #	9.59	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	20	2020	42100420	G42100420-01	1791000000	5900	4240000	Use of Funds Clean-up	1.48	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076821	1	2020	42100020	G42100020-11	9390000000	5900	4310000	budet update for Spec Act	(5,000.00)	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.010	1000077662	2	2020	42100420	G42100420-01	1181000000	5900	4310000	Coordinator request dated 9-19-19	5,000.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077698	1	2020	42100420	G42100420-01	1801000000	5900	4310000	Coordinator request dated 9-20-19	(605.00)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000076858	13	2020	42100520	G42100520-01	0932000000	5900	4393000	Transfer Charters Non-FEFP to correct G/L	(8,716.03)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	20	2020	42100520	G42100520-01	8004000000	5900	4393000	Transfer Charters Non-FEFP to correct G/L	(3,000.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	47	2020	42100520	G42100520-01	0932000000	5900	4394000	Transfer Charters Non-FEFP to correct G/L	8,716.03	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	54	2020	42100520	G42100520-01	8004000000	5900	4394000	Transfer Charters Non-FEFP to correct G/L	3,000.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.287C	1000076786	1	2020	42029119	NA	9349000000	5900	4510000	Transfer to cover Funds Reservation	(2,000.00)	43709	ANUNEZ33496	TRAN	20190809
SR_CFDA_84.010	1000077762	14	2020	42041419	G42041419-01	0151000000	5900	4510000	budget update for sal and bene	(550.10)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077764	1	2020	42041419	G42041419-01	0861000000	5900	4510000	budget update for sal and bene	(0.32)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	4	2020	42041419	G42041419-01	1341000000	5900	4510000	budget update for sal and bene	(6,301.20)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077608	3	2020	42100120	G42100120-01	0331000000	5900	4510000		554.68	43725	NSTEPHE48699	TRAN	20190917
SR_CFDA_84.010	1000077608	5	2020	42100120	G42100120-01	0331000000	5900	4510000		1,560.36	43725	NSTEPHE48699	TRAN	20190917
SR_CFDA_84.010	1000076689	3	2020	42100120	G42100120-01	0391000000	5900	4510000	budget transfer	3,596.00	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000076703	2	2020	42100120	G42100120-01	0391000000	5900	4510000		100.00	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000076445	2	2020	42100120	G42100120-01	0601000000	5900	4510000	budget transfer	10,400.00	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077244	1	2020	42100120	G42100120-01	0961000000	5900	4510000	use of funds clean up	(250.00)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077245	1	2020	42100120	G42100120-01	0961000000	5900	4510000	use of funds clean up	250.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077246	1	2020	42100120	G42100120-01	0961000000	5900	4510000	use of funds clean up	(250.00)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077867	9	2020	42100220	G42100220-01	0131000000	5900	4510000		56.37	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077823	2	2020	42100220	G42100220-01	0181000000	5900	4510000		900.00	43735	NSTEPHE48699	TRAN	20190927
SR_CFDA_84.010	1000076333	6	2020	42100220	G42100220-01	0651000000	5900	4510000		4,250.00	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.010	1000076333	8	2020	42100220	G42100220-01	0651000000	5900	4510000		2,859.40	43709	NSTEPHE48699	TRAN	20190711
SR_CFDA_84.010	1000076537	14	2020	42100220	G42100220-01	0841000000	5900	4510000	Coordinator request dated 7-24-19	15,000.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076459	6	2020	42100220	G42100220-01	1281000000	5900	4510000	budget transfer	3,811.55	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000076447	2	2020	42100220	G42100220-01	1811000000	5900	4510000	budget transfer	974.40	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077262	11	2020	42100320	G42100320-01	0151000000	5900	4510000	Use of Funds Clean-up	(3,810.01)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	12	2020	42100320	G42100320-01	0321000000	5900	4510000	Change in Regional Oversight & Fund #	(200.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077266	14	2020	42100320	G42100320-01	0611000000	5900	4510000	Use of Funds Clean-up	(3,000.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076371	1	2020	42100320	G42100320-01	1141000000	5900	4510000	Coodinator's request dated 7-15-19	11,038.00	43709	PANDERS39370	TRAN	20190715
SR_CFDA_84.010	1000077184	2	2020	42100320	G42100320-01	1231000000	5900	4510000	Coordinator request dated 8-28-19	2,726.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077224	2	2020	42100320	G42100320-01	1231000000	5900	4510000	Coordinator request dated 8-29-19	1.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076366	1	2020	42100320	G42100320-01	1241000000	5900	4510000	Coodinator's request dated 7-15-19	7,746.00	43709	PANDERS39370	TRAN	20190715
SR_CFDA_84.010	1000076895	15	2020	42100320	G42100320-01	1662000000	5900	4510000	Change in Regional Oversight & Fund #	(1,500.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	37	2020	42100420	G42100420-01	0321000000	5900	4510000	Change in Regional Oversight & Fund #	200.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077854	8	2020	42100420	G42100420-01	0321000000	5900	4510000	Coordinator request dated 9-30-19	300.00	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077701	2	2020	42100420	G42100420-01	1032000000	5900	4510000	Coordinator request dated 9-20-19	1,665.45	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000076895	46	2020	42100420	G42100420-01	1662000000	5900	4510000	Change in Regional Oversight & Fund #	1,500.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077506	1	2020	42100420	G42100420-01	1662000000	5900	4510000	Coordinator request dated 9-12-19	(821.89)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000076371	2	2020	42100320	G42100320-01	1141000000	5900	4520000	Coodinator's request dated 7-15-19	(11,037.00)	43709	PANDERS39370	TRAN	20190715
SR_CFDA_84.010	1000077132	7	2020	42100420	G42100420-01	1861000000	5900	4644000	Use of Funds Clean-up	210.20	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.196	1000076536	1	2020	42049620	NA	9390100000	5900	4790000	Adjust Student Expense to new G/L	(4,000.00)	43709	ANUNEZ33496	TRAN	20190723
SR_CFDA_84.196	1000076536	2	2020	42049620	NA	9390100000	5900	4790002	Adjust Student Expense to new G/L	4,000.00	43709	ANUNEZ33496	TRAN	20190723
										1,528,038.88				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000077376	9	2020	42100220	G42100220-01	0841000000	6110	4130000		4,403.37	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077376	10	2020	42100220	G42100220-01	0841000000	6110	4210000		372.97	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.011	1000076517	1	2020	42042119	NA	9390000000	6110	4220000	Budget Transfer	(779.85)	43709	YVASQUE42359	TRAN	20190722
SR_CFDA_84.010	1000077376	11	2020	42100220	G42100220-01	0841000000	6110	4220000		336.86	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.011	1000076517	2	2020	42042119	NA	9390000000	6110	4231000	Budget Tranfer	(804.00)	43709	YVASQUE42359	TRAN	20190722
SR_CFDA_84.010	1000077376	12	2020	42100220	G42100220-01	0841000000	6110	4240000		8.37	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.011	1000076517	3	2020	42042119	NA	9390000000	6110	4510000	Budget Update	1,583.85	43709	YVASQUE42359	TRAN	20190722
SR_CFDA_84.027	1000076986	6	2020	42042720	NA	9370000000	6120	4110000		2,135.70	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077762	8	2020	42041419	G42041419-02	0151000000	6120	4130000	budget update for sal and bene	(1,600.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	41	2020	42041419	G42041419-02	0802000000	6120	4130000	budget update for sal and bene	818.20	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	44	2020	42041419	G42041419-02	0861000000	6120	4130000	budget update for sal and bene	(3,600.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	18	2020	42041419	G42041419-02	1231000000	6120	4130000	budget update for sal and bene	(500.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	22	2020	42041419	G42041419-02	1341000000	6120	4130000	budget update for sal and bene	(200.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	48	2020	42041419	G42041419-02	1831000000	6120	4130000	budget update for sal and bene	3,583.50	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	2	2020	42042720	NA	9254000000	6120	4130000		3,526.47	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077302	2	2020	42100520	G42100520-01	0921000000	6120	4130000	Use of Funds Clean-up	193.26	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077303	3	2020	42100520	G42100520-01	0921000000	6120	4130000	Use of Funds Clean-up	(193.26)	43709	PANDERS39370	TRAN	20190830

SR_CFDA_84.010	1000077822	1	2020	42041419	G42041419-02	0802000000	6120	4150000	budget update for sal and bene	(2,100.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077762	37	2020	42041419	G42041419-02	0151000000	6120	4160000	budget update for sal and bene	400.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	42	2020	42041419	G42041419-02	0802000000	6120	4160000	budget update for sal and bene	1,000.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	11	2020	42041419	G42041419-02	0861000000	6120	4160000	budget update for sal and bene	(100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	9	2020	42041419	G42041419-02	1231000000	6120	4160000	budget update for sal and bene	(100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	45	2020	42041419	G42041419-02	1341000000	6120	4160000	budget update for sal and bene	800.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	40	2020	42041419	G42041419-02	1831000000	6120	4160000	budget update for sal and bene	700.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	17	2020	42041419	G42041419-02	0151000000	6120	4210000	budget update for sal and bene	(511.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	8	2020	42041419	G42041419-02	0802000000	6120	4210000	budget update for sal and bene	(509.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	31	2020	42041419	G42041419-02	0861000000	6120	4210000	budget update for sal and bene	(848.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	20	2020	42041419	G42041419-02	1231000000	6120	4210000	budget update for sal and bene	(511.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	11	2020	42041419	G42041419-02	1341000000	6120	4210000	budget update for sal and bene	(698.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	19	2020	42041419	G42041419-02	1831000000	6120	4210000	budget update for sal and bene	(512.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	3	2020	42042720	NA	9254000000	6120	4210000		298.69	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	7	2020	42042720	NA	9370000000	6120	4210000		180.89	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077176	4	2020	42100120	G42100120-01	0933000000	6120	4210000		54.87	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077170	9	2020	42100420	G42100420-01	1032000000	6120	4210000	Use of Funds Clean-up	105.01	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077234	6	2020	42100420	G42100420-01	1181000000	6120	4210000	Use of Funds Clean-up	49.06	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077228	9	2020	42100420	G42100420-01	1791000000	6120	4210000	Use of Funds Clean-up	222.46	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077303	2	2020	42100520	G42100520-01	0921000000	6120	4210000	Use of Funds Clean-up	193.26	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077762	27	2020	42041419	G42041419-02	0151000000	6120	4220000	budget update for sal and bene	(120.65)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	33	2020	42041419	G42041419-02	0802000000	6120	4220000	budget update for sal and bene	17.29	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	23	2020	42041419	G42041419-02	0861000000	6120	4220000	budget update for sal and bene	(285.70)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	8	2020	42041419	G42041419-02	1231000000	6120	4220000	budget update for sal and bene	(60.44)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	34	2020	42041419	G42041419-02	1341000000	6120	4220000	budget update for sal and bene	18.20	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	39	2020	42041419	G42041419-02	1831000000	6120	4220000	budget update for sal and bene	298.38	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	4	2020	42042720	NA	9254000000	6120	4220000		269.77	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	8	2020	42042720	NA	9370000000	6120	4220000		162.23	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077302	1	2020	42100520	G42100520-01	0921000000	6120	4220000	Use of Funds Clean-up	1,080.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077303	4	2020	42100520	G42100520-01	0921000000	6120	4220000	Use of Funds Clean-up	(1,080.00)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.027	1000076986	9	2020	42042720	NA	9370000000	6120	4231000		184.20	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077176	5	2020	42100120	G42100120-01	0933000000	6120	4231000		720.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077170	4	2020	42100420	G42100420-01	1032000000	6120	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077234	5	2020	42100420	G42100420-01	1181000000	6120	4231000	Use of Funds Clean-up	208.80	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077228	3	2020	42100420	G42100420-01	1791000000	6120	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077303	1	2020	42100520	G42100520-01	0921000000	6120	4231000	Use of Funds Clean-up	1,080.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.027	1000076986	10	2020	42042720	NA	9370000000	6120	4232000		0.54	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077822	25	2020	42041419	G42041419-02	0802000000	6120	4240000	budget update for sal and bene	(20.74)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	6	2020	42041419	G42041419-02	0861000000	6120	4240000	budget update for sal and bene	(43.44)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	5	2020	42041419	G42041419-02	1231000000	6120	4240000	budget update for sal and bene	(22.35)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	27	2020	42041419	G42041419-02	1341000000	6120	4240000	budget update for sal and bene	(35.45)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	30	2020	42041419	G42041419-02	1831000000	6120	4240000	budget update for sal and bene	(15.05)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	5	2020	42042720	NA	9254000000	6120	4240000		6.70	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	11	2020	42042720	NA	9370000000	6120	4240000		4.06	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000076858	16	2020	42100520	G42100520-01	1961000000	6120	4393000	Transfer Charters Non-FEFP to correct G/L	(68,432.79)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	27	2020	42100520	G42100520-01	8181000000	6120	4393000	Transfer Charters Non-FEFP to correct G/L	(67,814.15)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	50	2020	42100520	G42100520-01	1961000000	6120	4394000	Transfer Charters Non-FEFP to correct G/L	68,432.79	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077669	2	2020	42100520	G42100520-01	1961000000	6120	4394000	Coordinator request dated 9-20-19	4,854.41	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000076858	61	2020	42100520	G42100520-01	8181000000	6120	4394000	Transfer Charters Non-FEFP to correct G/L	67,814.15	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077700	2	2020	42100520	G42100520-01	8181000000	6120	4394000	Coordinator request dated 9-20-19	828.43	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.027	1000076987	2	2020	42042720	NA	9367000000	6130	4110000		3,854.42	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	12	2020	42042720	NA	9254000000	6130	4130000		812.19	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_93.600	1000077712	18	2020	42060019	G42060019-01	9310000000	6130	4130000	19HSA COLA ADJUSTMENT	1,000.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.243	1000076951	6	2020	42071019	G42071019-01	9367000000	6130	4130000	Excess	(20,067.38)	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.010	1000077762	38	2020	42041419	G42041419-02	0151000000	6130	4150000	budget update for sal and bene	400.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	43	2020	42041419	G42041419-02	0802000000	6130	4150000	budget update for sal and bene	1,000.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	28	2020	42041419	G42041419-02	0861000000	6130	4150000	budget update for sal and bene	(600.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	24	2020	42041419	G42041419-02	1231000000	6130	4150000	budget update for sal and bene	(731.92)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	43	2020	42041419	G42041419-02	1341000000	6130	4150000	budget update for sal and bene	700.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	42	2020	42041419	G42041419-02	1831000000	6130	4150000	budget update for sal and bene	800.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	16	2020	42042720	NA	9364000000	6130	4160000		1,636.69	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.010	1000077762	23	2020	42041419	G42041419-02	0151000000	6130	4210000	budget update for sal and bene	(173.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	14	2020	42041419	G42041419-02	0802000000	6130	4210000	budget update for sal and bene	(172.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	17	2020	42041419	G42041419-02	0861000000	6130	4210000	budget update for sal and bene	(172.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	11	2020	42041419	G42041419-02	1231000000	6130	4210000	budget update for sal and bene	(172.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	23	2020	42041419	G42041419-02	1341000000	6130	4210000	budget update for sal and bene	(172.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	13	2020	42042720	NA	9254000000	6130	4210000		90.36	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	17	2020	42042720	NA	9364000000	6130	4210000		138.63	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076987	3	2020	42042720	NA	9367000000	6130	4210000		326.47	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_93.600	1000077712	72	2020	42060019	G42060019-01	9310000000	6130	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.243	1000076951	1	2020	42071019	G42071019-01	9367000000	6130	4210000	Excess	(750.36)	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.010	1000077762	35	2020	42041419	G42041419-02	0151000000	6130	4220000	budget update for sal and bene	23.80	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	36	2020	42041419	G42041419-02	0802000000	6130	4220000	budget update for sal and bene	75.60	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	16	2020	42041419	G42041419-02	0861000000	6130	4220000	budget update for sal and bene	(116.41)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	44	2020	42041419	G42041419-02	1231000000	6130	4220000	budget update for sal and bene	6.18	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	37	2020	42041419	G42041419-02	1341000000	6130	4220000	budget update for sal and bene	49.09	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	36	2020	42041419	G42041419-02	1831000000	6130	4220000	budget update for sal and bene	61.20	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	14	2020	42042720	NA	9254000000	6130	4220000		62.13	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	18	2020	42042720	NA	9364000000	6130	4220000		123.56	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076987	4	2020	42042720	NA	9367000000	6130	4220000		292.44	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_93.600	1000077712	102	2020	42060019	G42060019-01	9310000000	6130	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.243	1000076951	2	2020	42071019	G42071019-01	9367000000	6130	4220000	Excess	(678.84)	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.027	1000076986	19	2020	42042720	NA	9364000000	6130	4231000		214.90	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076987	5	2020	42042720	NA	9367000000	6130	4231000		307.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_93.600	1000077064	41	2020	42060019	G42060019-01	9310000000	6130	4231000	19HSA CARRYOVER RECONCILIATION	(167.25)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.243	1000076951	3	2020	42071019	G42071019-01	9367000000	6130	4231000	Excess	(617.40)	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.027	1000076986	20	2020	42042720	NA	9364000000	6130	4232000		0.63	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076987	6	2020	42042720	NA	9367000000	6130	4232000		0.90	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_93.243	1000076951	4	2020	42071019	G42071019-01	9367000000	6130	4232000	Excess	(39.00)	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.010	1000077822	29	2020	42041419	G42041419-02	0802000000	6130	4240000	budget update for sal and bene	(3.38)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	2	2020	42041419	G42041419-02	0861000000	6130	4240000	budget update for sal and bene	(8.13)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	2	2020	42041419	G42041419-02	1231000000	6130	4240000	budget update for sal and bene	(8.21)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	31	2020	42041419	G42041419-02	1341000000	6130	4240000	budget update for sal and bene	(5.66)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	34	2020	42041419	G42041419-02	1831000000	6130	4240000	budget update for sal and bene	1.52	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076986	15	2020	42042720	NA	9254000000	6130	4240000		1.54	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076986	21	2020	42042720	NA	9364000000	6130	4240000		3.11	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076987	7	2020	42042720	NA	9367000000	6130	4240000		7.32	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_93.600	1000077712	132	2020	42060019	G42060019-01	9310000000	6130	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.243	1000076951	5	2020	42071019	G42071019-01	9367000000	6130	4240000	Excess	(683.61)	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_93.600	1000076102	2	2020	42060019	G42060019-12	9310000000	6130	4310000	19HSA BUDGET XFER	2,000.00	43709	MSANTIE43140	TRAN	20190701
SR_CFDA_93.600	1000076650	2	2020	42060019	G42060019-12	9310000000	6130	4310000	19HSA BUDGET XFER	90,000.00	43709	MSANTIE43140	TRAN	20190729
SR_CFDA_93.600	1000077064	54	2020	42060019	G42060019-12	9310000000	6130	4310000	19HSA CARRYOVER RECONCILIATION	(2,000.00)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	10	2020	42060019	G42060019-12	9310000000	6130	4310000	19HSA BUDGET XFER	2,000.00	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077064	74	2020	42060019	G42060019-38	9310000000	6130	4310000	19HSA CARRYOVER RECONCILIATION	(33.70)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077160	1	2020	42060019	G42060019-38	9310000000	6130	4310000	19HSA BUDGET XFER	(276.00)	43709	MSANTIE43140	TRAN	20190827
SR_CFDA_84.184	1000077694	3	2020	42046620	G42046620-06	9367000000	6130	4360000	Second Step licenses for Middle School	5,498.00	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.243	1000077113	2	2020	42071019	G42071019-05	9367000000	6130	4360000	Excess funds for rental contract	(9,019.11)	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_93.243	1000077114	2	2020	42071019	G42071019-05	9367000000	6130	4360000	Excess funds for rental contract	9,019.11	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_93.243	1000077115	2	2020	42071019	G42071019-05	9367000000	6130	4360000	Excess Rental Contract	(9,019.11)	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_93.600	1000077068	1	2020	42060019	G42060019-08	9310000000	6130	4510000	19HSA BUDGET XFER	(644.00)	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077069	1	2020	42060019	G42060019-08	9310000000	6130	4510000	19HSA BUDGET XFER	(83.50)	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000076558	2	2020	42060019	G42060019-08	9310000000	6130	4642000	19HSA BUDGET XFER	28,668.68	43709	MSANTIE43140	TRAN	20190723
SR_CFDA_93.600	1000077064	53	2020	42060019	G42060019-08	9310000000	6130	4642000	19HSA CARRYOVER RECONCILIATION	(28,668.68)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077160	2	2020	42060019	G42060019-38	9310000000	6130	4730000	19HSA BUDGET XFER	276.00	43709	MSANTIE43140	TRAN	20190827
SR_CFDA_84.027	1000076987	8	2020	42042720	NA	9370000000	6140	4130000		15,063.31	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.184	1000077028	5	2020	42046620	G42046620-01	9367000000	6140	4130000	Simmons, Walton	125,476.66	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	1	2020	42046620	G42046620-01	9367000000	6140	4130000		(3,200.99)	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.600	1000076619	1	2020	42060019	G42060019-01	9310000000	6140	4130000	19HSA BUDGET XFER	(25,000.00)	43709	MSANTIE43140	TRAN	20190729

SR_CFDA_93.600	1000076651	1	2020	42060019	G42060019-01	9310000000	6140	4130000	19HSA BUDGET XFER	(1,500.00)	43709	MSANTIE43140	TRAN	20190729
SR_CFDA_93.600	1000077064	2	2020	42060019	G42060019-01	9310000000	6140	4130000	19HSA CARRYOVER RECONCILIATION	26,500.00	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	2	2020	42060019	G42060019-01	9310000000	6140	4130000	19HSA BUDGET XFER	(749.49)	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077067	2	2020	42060019	G42060019-01	9310000000	6140	4130000	19HSA BUDGET XFER	(1.21)	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077712	19	2020	42060019	G42060019-01	9310000000	6140	4130000	19HSA COLA ADJUSTMENT	1,000.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.184	1000076916	2	2020	42046620	G42046620-01	9367000000	6140	4160000	20MFS Budget Load 8/14/19	232,265.09	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_84.184	1000077028	1	2020	42046620	G42046620-01	9367000000	6140	4160000	Redistribute salaries	(125,476.66)	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077028	2	2020	42046620	G42046620-01	9367000000	6140	4160000		(74,904.11)	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077028	3	2020	42046620	G42046620-01	9367000000	6140	4160000		(4,844.48)	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077028	4	2020	42046620	G42046620-01	9367000000	6140	4160000		(26,749.84)	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.027	1000076987	9	2020	42042720	NA	9370000000	6140	4210000		1,679.33	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.184	1000077028	8	2020	42046620	G42046620-01	9367000000	6140	4210000		8,000.00	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	4	2020	42046620	G42046620-01	9367000000	6140	4210000		1,161.01	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.600	1000077712	73	2020	42060019	G42060019-01	9310000000	6140	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.027	1000076987	10	2020	42042720	NA	9370000000	6140	4220000		1,131.03	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.184	1000077028	9	2020	42046620	G42046620-01	9367000000	6140	4220000		8,000.00	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	5	2020	42046620	G42046620-01	9367000000	6140	4220000		1,319.38	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.600	1000077712	103	2020	42060019	G42060019-01	9310000000	6140	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.027	1000076987	11	2020	42042720	NA	9370000000	6140	4231000		1,228.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.184	1000077696	6	2020	42046620	G42046620-01	9367000000	6140	4231000		14,256.00	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.600	1000077064	42	2020	42060019	G42060019-01	9310000000	6140	4231000	19HSA CARRYOVER RECONCILIATION	(172.53)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.027	1000076987	12	2020	42042720	NA	9370000000	6140	4232000		3.60	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.184	1000077696	7	2020	42046620	G42046620-01	9367000000	6140	4232000		38.40	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.600	1000077066	5	2020	42060019	G42060019-01	9310000000	6140	4232000	19HSA BUDGET XFER	1.20	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_84.027	1000076987	13	2020	42042720	NA	9370000000	6140	4240000		28.63	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.184	1000077028	10	2020	42046620	G42046620-01	9367000000	6140	4240000		15.76	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	8	2020	42046620	G42046620-01	9367000000	6140	4240000		682.20	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.600	1000077712	133	2020	42060019	G42060019-01	9310000000	6140	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.184	1000076916	7	2020	42046620	G42046620-06	9367000000	6140	4310000	20MFS Budget Load 8/14/19	40,000.00	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_84.184	1000077432	1	2020	42046620	G42046620-06	9367000000	6140	4310000		(5,498.00)	43717	MGIFFIN03623	TRAN	20190909
SR_CFDA_93.600	1000076619	2	2020	42060019	G42060019-12	9310000000	6140	4310000	19HSA BUDGET XFER	25,000.00	43709	MSANTIE43140	TRAN	20190729
SR_CFDA_93.600	1000077064	55	2020	42060019	G42060019-12	9310000000	6140	4310000	19HSA CARRYOVER RECONCILIATION	2,000.00	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	11	2020	42060019	G42060019-12	9310000000	6140	4310000	19HSA BUDGET XFER	(2,000.00)	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_84.184	1000076916	3	2020	42046620	G42046620-02	9367000000	6140	4330000	20MFS Budget Load 8/14/19	7,500.00	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_84.184	1000077694	2	2020	42046620	G42046620-02	9367000000	6140	4330000	wrong function	(7,500.00)	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.184	1000077491	2	2020	42046620	G42046620-05	9367000000	6140	4360000		3,560.00	43719	MGIFFIN03623	TRAN	20190911
SR_CFDA_84.184	1000077432	2	2020	42046620	G42046620-06	9367000000	6140	4360000		5,498.00	43717	MGIFFIN03623	TRAN	20190909
SR_CFDA_84.184	1000077694	1	2020	42046620	G42046620-06	9367000000	6140	4360000	wrong function	(5,498.00)	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.184	1000076916	5	2020	42046620	G42046620-05	9367000000	6140	4510000	20MFS Budget Load 8/14/19	49,571.58	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_84.010	1000077800	2	2020	42100120	G42100120-01	1702000000	6150	4120000		300.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077867	6	2020	42100220	G42100220-01	0131000000	6150	4120000		(1,432.27)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077824	2	2020	42100220	G42100220-01	1281000000	6150	4120000		434.16	43735	NSTEPHE48699	TRAN	20190927
SR_CFDA_84.010	1000077398	7	2020	42100220	G42100220-01	1821000000	6150	4120000		1,242.88	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077551	2	2020	42100320	G42100320-01	0091000000	6150	4120000	Coordinator request dated 9-13-19	1,419.00	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000076853	13	2020	42100320	G42100320-01	0321000000	6150	4120000	Change in Regional Oversight & Fund #	(3,884.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077723	1	2020	42100320	G42100320-01	1241000000	6150	4120000	Coordinator request dated 9-23-19	(24.00)	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077723	2	2020	42100320	G42100320-01	1241000000	6150	4120000	Coordinator request dated 9-23-19	(72.00)	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077723	3	2020	42100320	G42100320-01	1241000000	6150	4120000	Coordinator request dated 9-23-19	(24.00)	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077723	4	2020	42100320	G42100320-01	1241000000	6150	4120000	Coordinator request dated 9-23-19	(54.00)	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077723	5	2020	42100320	G42100320-01	1241000000	6150	4120000	Coordinator request dated 9-23-19	(49.00)	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077723	6	2020	42100320	G42100320-01	1241000000	6150	4120000	Coordinator request dated 9-23-19	(2.00)	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077665	6	2020	42100320	G42100320-01	1501000000	6150	4120000	Coordinator request dated 9-19-19	2,159.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076895	16	2020	42100320	G42100320-01	1662000000	6150	4120000	Change in Regional Oversight & Fund #	(8,933.20)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	38	2020	42100420	G42100420-01	0321000000	6150	4120000	Change in Regional Oversight & Fund #	3,884.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077328	5	2020	42100420	G42100420-01	1161000000	6150	4120000	Use of Funds Clean-up	873.90	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	47	2020	42100420	G42100420-01	1662000000	6150	4120000	Change in Regional Oversight & Fund #	8,933.20	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077800	3	2020	42100120	G42100120-01	1702000000	6150	4130000		100.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077337	3	2020	42100120	G42100120-01	1731000000	6150	4130000		194.20	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077371	2	2020	42100220	G42100220-01	0131000000	6150	4130000		1,043.57	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077867	13	2020	42100220	G42100220-01	0131000000	6150	4130000		285.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077665	7	2020	42100320	G42100320-01	1501000000	6150	4130000	Coordinator request dated 9-19-19	595.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076813	5	2020	42100420	G42100420-01	1051000000	6150	4130000	Coordinator request dated 8-13-19	(24,848.75)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077723	7	2020	42100320	G42100320-01	1241000000	6150	4140000	Coordinator request dated 9-23-19	24.00	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077765	36	2020	42041419	G42041419-02	1231000000	6150	4150000	budget update for sal and bene	500.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000076650	1	2020	42060019	G42060019-01	9310000000	6150	4150000	19HSA BUDGET XFER	(90,000.00)	43709	MSANTIE43140	TRAN	20190729
SR_CFDA_93.600	1000077064	3	2020	42060019	G42060019-01	9310000000	6150	4150000	19HSA CARRYOVER RECONCILIATION	24,547.75	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	44	2020	42060019	G42060019-01	9310000000	6150	4150000	19HSA COLA ADJUSTMENT	2,614.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000077641	2	2020	42100320	G42100320-01	1231000000	6150	4150000	Coordinator request dated 9-18-19	18.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077723	8	2020	42100320	G42100320-01	1241000000	6150	4150000	Coordinator request dated 9-23-19	72.00	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077188	1	2020	42100420	G42100420-01	0481000000	6150	4150000	Use of Funds Clena-up	15,450.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	1	2020	42100420	G42100420-01	0481000000	6150	4150000	Use of Funds Clena-up	(15,450.00)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	1	2020	42100420	G42100420-01	0481000000	6150	4150000	Use of Funds Clean-up	15,450.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077228	10	2020	42100420	G42100420-01	1791000000	6150	4150000	Use of Funds Clean-up	170.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.365	1000077795	2	2020	42036520	NA	9345000000	6150	4160000		200.00	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.010	1000077800	4	2020	42100120	G42100120-01	1702000000	6150	4160000		48.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077723	9	2020	42100320	G42100320-01	1241000000	6150	4160000	Coordinator request dated 9-23-19	24.00	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077371	3	2020	42100220	G42100220-01	0131000000	6150	4162000		4.91	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_93.600	1000077712	74	2020	42060019	G42060019-01	9310000000	6150	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000077343	5	2020	42100120	G42100120-01	0341000000	6150	4210000		2.31	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077176	6	2020	42100120	G42100120-01	0933000000	6150	4210000		8.05	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077278	3	2020	42100120	G42100120-01	1291000000	6150	4210000		107.18	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077283	10	2020	42100120	G42100120-01	1362000000	6150	4210000		35.29	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	11	2020	42100120	G42100120-01	1371000000	6150	4210000		8.15	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077177	5	2020	42100120	G42100120-01	1701000000	6150	4210000		5.71	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077800	5	2020	42100120	G42100120-01	1702000000	6150	4210000		20.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077337	4	2020	42100120	G42100120-01	1731000000	6150	4210000		17.67	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077147	3	2020	42100120	G42100120-01	1921000000	6150	4210000		38.53	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	8	2020	42100120	G42100120-01	1941000000	6150	4210000		37.34	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077440	7	2020	42100220	G42100220-01	0651000000	6150	4210000		5.94	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	13	2020	42100220	G42100220-01	0841000000	6150	4210000		47.33	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	8	2020	42100220	G42100220-01	1281000000	6150	4210000		7.42	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077824	3	2020	42100220	G42100220-01	1281000000	6150	4210000		36.77	43735	NSTEPHE48699	TRAN	20190927
SR_CFDA_84.010	1000077398	8	2020	42100220	G42100220-01	1821000000	6150	4210000		107.96	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077551	4	2020	42100320	G42100320-01	0091000000	6150	4210000	Coordinator request dated 9-13-19	121.00	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077256	8	2020	42100320	G42100320-01	0101000000	6150	4210000	Use of Funds Clean-up	22.86	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	8	2020	42100320	G42100320-01	0101000000	6150	4210000	Use of Funds Clean-up	22.86	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	8	2020	42100320	G42100320-01	0101000000	6150	4210000	Use of Funds Clean-up	(22.86)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	14	2020	42100320	G42100320-01	0321000000	6150	4210000	Change in Regional Oversight & Fund #	(320.82)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	10	2020	42100320	G42100320-01	0361000000	6150	4210000	Use of Funds Clean-up	9.10	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	8	2020	42100320	G42100320-01	0491000000	6150	4210000	Use of Funds Clean-up	15.49	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077266	10	2020	42100320	G42100320-01	0611000000	6150	4210000	Use of Funds Clean-up	4.69	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077293	5	2020	42100320	G42100320-01	1141000000	6150	4210000	Use of Funds Clean-up	41.66	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077295	4	2020	42100320	G42100320-01	1231000000	6150	4210000	Use of Funds Clean-up	29.23	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077641	4	2020	42100320	G42100320-01	1231000000	6150	4210000	Coordinator request dated 9-18-19	2.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077723	10	2020	42100320	G42100320-01	1241000000	6150	4210000	Coordinator request dated 9-23-19	54.00	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077297	5	2020	42100320	G42100320-01	1341000000	6150	4210000	Use of Funds Clean-up	8.15	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077665	8	2020	42100320	G42100320-01	1501000000	6150	4210000	Coordinator request dated 9-19-19	234.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077299	4	2020	42100320	G42100320-01	1521000000	6150	4210000	Use of Funds Clean-up	52.43	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	17	2020	42100320	G42100320-01	1662000000	6150	4210000	Change in Regional Oversight & Fund #	(737.88)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	39	2020	42100420	G42100420-01	0321000000	6150	4210000	Change in Regional Oversight & Fund #	320.82	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	8	2020	42100420	G42100420-01	0321000000	6150	4210000	Use of Funds Clean-up	8.15	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	3	2020	42100420	G42100420-01	0481000000	6150	4210000	Use of Funds Clena-up	1,802.08	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	3	2020	42100420	G42100420-01	0481000000	6150	4210000	Use of Funds Clena-up	(1,802.08)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	3	2020	42100420	G42100420-01	0481000000	6150	4210000	Use of Funds Clean-up	1,802.08	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076813	7	2020	42100420	G42100420-01	1051000000	6150	4210000	Coordinator request dated 8-13-19	(2,052.51)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077328	8	2020	42100420	G42100420-01	1161000000	6150	4210000	Use of Funds Clean-up	75.21	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	48	2020	42100420	G42100420-01	1662000000	6150	4210000	Change in Regional Oversight & Fund #	737.88	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077133	2	2020	42100420	G42100420-01	1662000000	6150	4210000	Use of Funds Clean-up	18.76	43709	PANDERS39370	TRAN	20190827

SR_CFDA_84.010	1000077228	17	2020	42100420	G42100420-01	1791000000	6150	4210000	Use of Funds Clean-up	15.32	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077321	3	2020	42100520	G42100520-01	1491000000	6150	4210000	Use of Funds Clean-up	2.98	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077765	43	2020	42041419	G42041419-02	1231000000	6150	4220000	budget update for sal and bene	35.18	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077712	104	2020	42060019	G42060019-01	9310000000	6150	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000077278	4	2020	42100120	G42100120-01	1291000000	6150	4220000		66.85	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077800	6	2020	42100120	G42100120-01	1702000000	6150	4220000		20.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077337	5	2020	42100120	G42100120-01	1731000000	6150	4220000		14.87	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077146	8	2020	42100120	G42100120-01	1921000000	6150	4220000		38.53	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077824	4	2020	42100220	G42100220-01	1281000000	6150	4220000		33.21	43735	NSTEPHE48699	TRAN	20190927
SR_CFDA_84.010	1000077398	9	2020	42100220	G42100220-01	1821000000	6150	4220000		95.08	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077551	6	2020	42100320	G42100320-01	0091000000	6150	4220000	Coordinator request dated 9-13-19	109.00	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000076853	15	2020	42100320	G42100320-01	0321000000	6150	4220000	Change in Regional Oversight & Fund #	(297.13)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077641	6	2020	42100320	G42100320-01	1231000000	6150	4220000	Coordinator request dated 9-18-19	2.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077723	11	2020	42100320	G42100320-01	1241000000	6150	4220000	Coordinator request dated 9-23-19	49.00	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077665	9	2020	42100320	G42100320-01	1501000000	6150	4220000	Coordinator request dated 9-19-19	211.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076895	18	2020	42100320	G42100320-01	1662000000	6150	4220000	Change in Regional Oversight & Fund #	(683.39)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	40	2020	42100420	G42100420-01	0321000000	6150	4220000	Change in Regional Oversight & Fund #	297.13	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077188	4	2020	42100420	G42100420-01	0481000000	6150	4220000	Use of Funds Clena-up	1,627.60	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	4	2020	42100420	G42100420-01	0481000000	6150	4220000	Use of Funds Clena-up	(1,627.60)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	4	2020	42100420	G42100420-01	0481000000	6150	4220000	Use of Funds Clean-up	1,627.62	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076813	9	2020	42100420	G42100420-01	1051000000	6150	4220000	Coordinator request dated 8-13-19	(1,900.93)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077328	9	2020	42100420	G42100420-01	1161000000	6150	4220000	Use of Funds Clean-up	66.86	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	49	2020	42100420	G42100420-01	1662000000	6150	4220000	Change in Regional Oversight & Fund #	683.39	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	18	2020	42100420	G42100420-01	1791000000	6150	4220000	Use of Funds Clean-up	13.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_93.600	1000077064	43	2020	42060019	G42060019-01	9310000000	6150	4231000	19HSA CARRYOVER RECONCILIATION	(3,576.02)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.010	1000077278	5	2020	42100120	G42100120-01	1291000000	6150	4231000		720.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077283	11	2020	42100120	G42100120-01	1362000000	6150	4231000		720.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077146	9	2020	42100120	G42100120-01	1921000000	6150	4231000		720.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	9	2020	42100120	G42100120-01	1941000000	6150	4231000		720.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077441	7	2020	42100220	G42100220-01	0651000000	6150	4231000		144.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	14	2020	42100220	G42100220-01	0841000000	6150	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	9	2020	42100220	G42100220-01	1281000000	6150	4231000		180.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077256	3	2020	42100320	G42100320-01	0101000000	6150	4231000	Use of Funds Clean-up	360.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	3	2020	42100320	G42100320-01	0101000000	6150	4231000	Use of Funds Clean-up	360.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	3	2020	42100320	G42100320-01	0101000000	6150	4231000	Use of Funds Clean-up	(360.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	7	2020	42100320	G42100320-01	0571000000	6150	4231000	Use of Funds Clean-up	540.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077293	3	2020	42100320	G42100320-01	1141000000	6150	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077295	2	2020	42100320	G42100320-01	1231000000	6150	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077299	2	2020	42100320	G42100320-01	1521000000	6150	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076813	11	2020	42100420	G42100420-01	1051000000	6150	4231000	Coordinator request dated 8-13-19	(3,924.00)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	13	2020	42100420	G42100420-01	1051000000	6150	4232000	Coordinator request dated 8-13-19	(9.60)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077765	46	2020	42041419	G42041419-02	1231000000	6150	4240000	budget update for sal and bene	0.95	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077712	134	2020	42060019	G42060019-01	9310000000	6150	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000077278	6	2020	42100120	G42100120-01	1291000000	6150	4240000		1.67	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077800	7	2020	42100120	G42100120-01	1702000000	6150	4240000		10.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077337	6	2020	42100120	G42100120-01	1731000000	6150	4240000		0.38	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077824	5	2020	42100220	G42100220-01	1281000000	6150	4240000		0.82	43735	NSTEPHE48699	TRAN	20190927
SR_CFDA_84.010	1000077398	10	2020	42100220	G42100220-01	1821000000	6150	4240000		2.36	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077551	8	2020	42100320	G42100320-01	0091000000	6150	4240000	Coordinator request dated 9-13-19	3.00	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000076853	16	2020	42100320	G42100320-01	0321000000	6150	4240000	Change in Regional Oversight & Fund #	(7.38)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077641	8	2020	42100320	G42100320-01	1231000000	6150	4240000	Coordinator request dated 9-18-19	1.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077723	12	2020	42100320	G42100320-01	1241000000	6150	4240000	Coordinator request dated 9-23-19	2.00	43731	PANDERS39370	TRAN	20190923
SR_CFDA_84.010	1000077665	10	2020	42100320	G42100320-01	1501000000	6150	4240000	Coordinator request dated 9-19-19	6.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077299	6	2020	42100320	G42100320-01	1521000000	6150	4240000	Use of Funds Clean-up	0.01	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	19	2020	42100320	G42100320-01	1662000000	6150	4240000	Change in Regional Oversight & Fund #	(16.97)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	41	2020	42100420	G42100420-01	0321000000	6150	4240000	Change in Regional Oversight & Fund #	7.38	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077188	9	2020	42100420	G42100420-01	0481000000	6150	4240000	Use of Funds Clena-up	40.42	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	9	2020	42100420	G42100420-01	0481000000	6150	4240000	Use of Funds Clena-up	(40.42)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	9	2020	42100420	G42100420-01	0481000000	6150	4240000	Use of Funds Clean-up	40.42	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076813	15	2020	42100420	G42100420-01	1051000000	6150	4240000	Coordinator request dated 8-13-19	(47.21)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077328	12	2020	42100420	G42100420-01	1161000000	6150	4240000	Use of Funds Clean-up	1.66	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	50	2020	42100420	G42100420-01	1662000000	6150	4240000	Change in Regional Oversight & Fund #	16.97	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077228	21	2020	42100420	G42100420-01	1791000000	6150	4240000	Use of Funds Clean-up	0.33	43709	PANDERS39370	TRAN	20190829
SR_CFDA_93.600	1000077064	68	2020	42060019	G42060019-32	9310000000	6150	4310000	19HSA CARRYOVER RECONCILIATION	(75.00)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.010	1000077215	3	2020	42100020	G42100020-02	9929000000	6150	4310000	Budget update due to School change	2.53	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	6	2020	42100020	G42100020-02	9930000000	6150	4310000	Budget update due to School change	4.18	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	8	2020	42100020	G42100020-02	9931000000	6150	4310000	Budget update due to School change	1.30	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	10	2020	42100020	G42100020-02	9932000000	6150	4310000	Budget update due to School change	3.08	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	11	2020	42100020	G42100020-02	9933000000	6150	4310000	Budget update due to School change	1.32	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	1	2020	42100020	G42100020-02	9938000000	6150	4310000	Budget update due to School change	(141.00)	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	20	2020	42100020	G42100020-02	9939000000	6150	4310000	Budget update due to School change	0.55	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	14	2020	42100020	G42100020-02	9940000000	6150	4310000	Budget update due to School change	1.65	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	13	2020	42100020	G42100020-02	9941000000	6150	4310000	Budget update due to School change	3.52	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	28	2020	42100020	G42100020-02	9945000000	6150	4310000	Budget update due to School change	0.33	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	15	2020	42100020	G42100020-02	9947000000	6150	4310000	Budget update due to School change	1.54	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	19	2020	42100020	G42100020-02	9949000000	6150	4310000	Budget update due to School change	3.74	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	5	2020	42100020	G42100020-02	9950000000	6150	4310000	Budget update due to School change	3.74	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	23	2020	42100020	G42100020-02	9951000000	6150	4310000	Budget update due to School change	12.32	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	26	2020	42100020	G42100020-02	9952000000	6150	4310000	Budget update due to School change	4.51	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	25	2020	42100020	G42100020-02	9953000000	6150	4310000	Budget update due to School change	4.51	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	24	2020	42100020	G42100020-02	9954000000	6150	4310000	Budget update due to School change	4.07	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	21	2020	42100020	G42100020-02	9956000000	6150	4310000	Budget update due to School change	6.16	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077761	2	2020	42100020	G42100020-02	9956000000	6150	4310000	Budget update for PFE supplies	(322.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077215	17	2020	42100020	G42100020-02	9958000000	6150	4310000	Budget update due to School change	1.10	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	27	2020	42100020	G42100020-02	9959000000	6150	4310000	Budget update due to School change	0.55	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	22	2020	42100020	G42100020-02	9960000000	6150	4310000	Budget update due to School change	12.10	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	4	2020	42100020	G42100020-02	9962000000	6150	4310000	Budget update due to School change	5.83	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	2	2020	42100020	G42100020-02	9963000000	6150	4310000	Budget update due to School change	3.96	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	31	2020	42100020	G42100020-02	9969000000	6150	4310000	Budget update due to School change	13.09	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	29	2020	42100020	G42100020-02	9971000000	6150	4310000	Budget update due to School change	0.77	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	12	2020	42100020	G42100020-02	9976000000	6150	4310000	Budget update due to School change	3.41	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	9	2020	42100020	G42100020-02	9977000000	6150	4310000	Budget update due to School change	6.49	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	7	2020	42100020	G42100020-02	9983000000	6150	4310000	Budget update due to School change	16.17	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	16	2020	42100020	G42100020-02	9984000000	6150	4310000	Budget update due to School change	9.46	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	32	2020	42100020	G42100020-02	9985000000	6150	4310000	Budget update due to School change	2.31	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	18	2020	42100020	G42100020-02	9987000000	6150	4310000	Budget update due to School change	5.83	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077215	30	2020	42100020	G42100020-02	9989000000	6150	4310000	Budget update due to School change	0.88	43709	SBOYETT08905	TRAN	20190829
SR_CFDA_84.010	1000077869	9	2020	42100120	G42100120-01	0331000000	6150	4310000		1,598.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077317	2	2020	42100120	G42100120-01	0341000000	6150	4310000		620.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077038	2	2020	42100120	G42100120-01	1711000000	6150	4310000		50.00	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000076895	20	2020	42100320	G42100320-01	1662000000	6150	4310000	Change in Regional Oversight & Fund #	(3,000.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076691	5	2020	42100420	G42100420-01	1161000000	6150	4310000		(1,000.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076895	51	2020	42100420	G42100420-01	1662000000	6150	4310000	Change in Regional Oversight & Fund #	3,000.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077660	8	2020	42100420	G42100420-01	1662000000	6150	4310000	Coordinator request dated 9-19-19	4,301.12	43727	PANDERS39370	TRAN	20190919
SR_CFDA_93.600	1000077064	66	2020	42060019	G42060019-29	9310000000	6150	4330000	19HSA CARRYOVER RECONCILIATION	(1,444.78)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	70	2020	42060019	G42060019-34	9310000000	6150	4330000	19HSA CARRYOVER RECONCILIATION	(71.92)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.010	1000076468	2	2020	42100120	G42100120-01	0961000000	6150	4350000	Coordinator request dated 7-23-19	300.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076583	4	2020	42100120	G42100120-01	1041000000	6150	4350000	Coordinator request dated 7-23-19	400.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077134	9	2020	42100420	G42100420-01	1981000000	6150	4350000	Use of Funds Clean-up	(500.00)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076716	2	2020	42100220	G42100220-01	0061000000	6150	4359000	Req 10751531	300.00	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000076424	4	2020	42100420	G42100420-01	0821000000	6150	4359000	Coodinator's request dated 7-16-19	500.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000077134	5	2020	42100420	G42100420-01	1981000000	6150	4359000	Use of Funds Clean-up	500.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076467	4	2020	42100220	G42100220-01	0881000000	6150	4369000	Coordinator request dated 7-23-19	719.40	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	16	2020	42100420	G42100420-01	0821000000	6150	4369000	Coordinator request dated 7-23-19	350.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076469	2	2020	42100120	G42100120-01	1061000000	6150	4370000	Coordinator request dated 7-23-19	175.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076537	2	2020	42100220	G42100220-01	0841000000	6150	4370000	Coordinator request dated 7-24-19	1,000.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076553	12	2020	42100420	G42100420-01	0821000000	6150	4370000		700.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077698	2	2020	42100420	G42100420-01	1801000000	6150	4370000	Coordinator request dated 9-20-19	605.00	43728	PANDERS39370	TRAN	20190920

SR_CFDA_84.010	1000077815	6	2020	42100420	G42100420-01	1801000000	6150	4370000	Coordinator request dated 9-26-19	895.00	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077070	2	2020	42100320	G42100320-01	1191000000	6150	4390000	Coordinator request dated 8-22-19	500.00	43709	PANDERS39370	TRAN	20190822
SR_CFDA_84.010	1000076795	4	2020	42100420	G42100420-01	1801000000	6150	4390000	Coordinator request dated 8-9-19	1,412.00	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000077815	8	2020	42100420	G42100420-01	1801000000	6150	4390000	Coordinator request dated 9-26-19	1,000.00	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000076858	3	2020	42041019	G42041019-01	8004000000	6150	4393000	Transfer Charters Non-FEFP to correct G/L	(1,319.61)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	14	2020	42100520	G42100520-01	0932000000	6150	4393000	Transfer Charters Non-FEFP to correct G/L	(790.04)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	17	2020	42100520	G42100520-01	1961000000	6150	4393000	Transfer Charters Non-FEFP to correct G/L	(43,857.46)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	21	2020	42100520	G42100520-01	8004000000	6150	4393000	Transfer Charters Non-FEFP to correct G/L	(6,000.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	28	2020	42100520	G42100520-01	8181000000	6150	4393000	Transfer Charters Non-FEFP to correct G/L	(33,809.54)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	37	2020	42041019	G42041019-01	8004000000	6150	4394000	Transfer Charters Non-FEFP to correct G/L	1,319.61	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	48	2020	42100520	G42100520-01	0932000000	6150	4394000	Transfer Charters Non-FEFP to correct G/L	790.04	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	51	2020	42100520	G42100520-01	1961000000	6150	4394000	Transfer Charters Non-FEFP to correct G/L	43,857.46	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077669	3	2020	42100520	G42100520-01	1961000000	6150	4394000	Coordinator request dated 9-20-19	1,407.67	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000076858	55	2020	42100520	G42100520-01	8004000000	6150	4394000	Transfer Charters Non-FEFP to correct G/L	6,000.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	62	2020	42100520	G42100520-01	8181000000	6150	4394000	Transfer Charters Non-FEFP to correct G/L	33,809.54	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077700	3	2020	42100520	G42100520-01	8181000000	6150	4394000	Coordinator request dated 9-20-19	886.54	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077761	3	2020	42100020	G42100020-02	9956000000	6150	4510000	Budget update for PFE supplies	900.60	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077108	2	2020	42100020	G42100020-06	9390000000	6150	4510000	budget update for PI expenses	87.50	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.010	1000076689	2	2020	42100120	G42100120-01	0391000000	6150	4510000	budget transfer	790.85	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000076701	1	2020	42100120	G42100120-01	0391000000	6150	4510000	budget correction	(790.85)	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000076468	1	2020	42100120	G42100120-01	0961000000	6150	4510000	Coordinator request dated 7-23-19	(300.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076583	3	2020	42100120	G42100120-01	1041000000	6150	4510000	Coordinator request dated 7-23-19	(400.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076469	1	2020	42100120	G42100120-01	1061000000	6150	4510000	Coordinator request dated 7-23-19	(175.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077249	2	2020	42100120	G42100120-01	1061000000	6150	4510000		(615.57)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077424	5	2020	42100120	G42100120-01	1061000000	6150	4510000		1,523.20	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077578	2	2020	42100120	G42100120-01	1921000000	6150	4510000		1,082.00	43724	NSTEPHE48699	TRAN	20190916
SR_CFDA_84.010	1000077314	1	2020	42100120	G42100120-01	1941000000	6150	4510000		1,431.25	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077748	2	2020	42100120	G42100120-01	1941000000	6150	4510000		2,000.00	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077511	1	2020	42100220	G42100220-01	0131000000	6150	4510000		(2,400.00)	43719	NSTEPHE48699	TRAN	20190911
SR_CFDA_84.010	1000077867	1	2020	42100220	G42100220-01	0131000000	6150	4510000		(319.79)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077758	1	2020	42100220	G42100220-01	0181000000	6150	4510000		(100.00)	43732	NSTEPHE48699	TRAN	20190924
SR_CFDA_84.010	1000076467	3	2020	42100220	G42100220-01	0881000000	6150	4510000	Coordinator request dated 7-23-19	(719.40)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077791	2	2020	42100220	G42100220-01	1151000000	6150	4510000		3,000.00	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077446	2	2020	42100220	G42100220-01	1271000000	6150	4510000		(201.55)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077036	2	2020	42100220	G42100220-01	1281000000	6150	4510000		1,835.00	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000077747	2	2020	42100220	G42100220-01	1281000000	6150	4510000		1,000.00	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077175	2	2020	42100220	G42100220-01	1821000000	6150	4510000		4,000.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076853	17	2020	42100320	G42100320-01	0321000000	6150	4510000	Change in Regional Oversight & Fund #	(5,716.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076769	2	2020	42100320	G42100320-01	0361000000	6150	4510000	Coordinator request dated 8-11-19	15.00	43709	PANDERS39370	TRAN	20190808
SR_CFDA_84.010	1000076790	2	2020	42100320	G42100320-01	0361000000	6150	4510000	Coordinator request dated 8-11-19	(15.00)	43709	PANDERS39370	TRAN	20190808
SR_CFDA_84.010	1000076633	1	2020	42100320	G42100320-01	0491000000	6150	4510000	Coordinator request dated 7-30-19	(425.00)	43709	PANDERS39370	TRAN	20190730
SR_CFDA_84.010	1000076791	2	2020	42100320	G42100320-01	0631000000	6150	4510000	Coordinator request dated 8-11-19	15.00	43709	PANDERS39370	TRAN	20190808
SR_CFDA_84.010	1000077226	4	2020	42100320	G42100320-01	0631000000	6150	4510000	Coordinator request dated 8-29-19	907.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077070	1	2020	42100320	G42100320-01	1191000000	6150	4510000	Coordinator request dated 8-22-19	(500.00)	43709	PANDERS39370	TRAN	20190822
SR_CFDA_84.010	1000077641	1	2020	42100320	G42100320-01	1231000000	6150	4510000	Coordinator request dated 9-18-19	(18.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077641	3	2020	42100320	G42100320-01	1231000000	6150	4510000	Coordinator request dated 9-18-19	(2.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077641	5	2020	42100320	G42100320-01	1231000000	6150	4510000	Coordinator request dated 9-18-19	(2.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077641	7	2020	42100320	G42100320-01	1231000000	6150	4510000	Coordinator request dated 9-18-19	(1.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077835	1	2020	42100320	G42100320-01	1231000000	6150	4510000	Coordinator request dated 9-27-19	(73.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077031	3	2020	42100320	G42100320-01	1241000000	6150	4510000	Coordinator request dated 8-20-19	(576.00)	43709	PANDERS39370	TRAN	20190820
SR_CFDA_84.010	1000076580	2	2020	42100320	G42100320-01	1611000000	6150	4510000	Coordinator request dated 7-23-19	(4,000.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076705	2	2020	42100320	G42100320-01	1611000000	6150	4510000		1,625.00	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000077605	2	2020	42100320	G42100320-01	1611000000	6150	4510000	Coordinator request dated 9-17-19	71.00	43725	PANDERS39370	TRAN	20190917
SR_CFDA_84.010	1000076895	21	2020	42100320	G42100320-01	1662000000	6150	4510000	Change in Regional Oversight & Fund #	(1,900.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076353	10	2020	42100420	G42100420-01	0261000000	6150	4510000	Coodinator's request dated 7-11-19	200.00	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076685	6	2020	42100420	G42100420-01	0311000000	6150	4510000	Coordinator request dated 7-31-19	185.94	408951	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076853	42	2020	42100420	G42100420-01	0321000000	6150	4510000	Change in Regional Oversight & Fund #	5,716.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076424	1	2020	42100420	G42100420-01	0821000000	6150	4510000	Coodinator's request dated 7-16-19	(835.27)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076424	3	2020	42100420	G42100420-01	0821000000	6150	4510000	Coodinator's request dated 7-16-19	(500.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076553	14	2020	42100420	G42100420-01	0821000000	6150	4510000		7,359.71	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077642	3	2020	42100420	G42100420-01	1032000000	6150	4510000	Coordinator request dated 9-18-19	(2,124.68)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077701	4	2020	42100420	G42100420-01	1032000000	6150	4510000	Coordinator request dated 9-20-19	282.38	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077834	16	2020	42100420	G42100420-01	1051000000	6150	4510000	Coordinator request dated 9-27-19	1,136.81	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076895	52	2020	42100420	G42100420-01	1662000000	6150	4510000	Change in Regional Oversight & Fund #	1,900.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076642	9	2020	42100420	G42100420-01	1761000000	6150	4510000	Coordinator request dated 7-31-19	(3,000.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077815	10	2020	42100420	G42100420-01	1801000000	6150	4510000	Coordinator request dated 9-26-19	921.06	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077132	2	2020	42100420	G42100420-01	1861000000	6150	4510000	Use of Funds Clean-up	(210.19)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077134	10	2020	42100420	G42100420-01	1981000000	6150	4510000	Use of Funds Clean-up	(4,383.32)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077579	2	2020	42100120	G42100120-01	1908000000	6150	4519900		1,088.96	43724	NSTEPHE48699	TRAN	20190916
SR_CFDA_84.010	1000077580	2	2020	42100120	G42100120-01	1908000000	6150	4519900		1,116.00	43724	NSTEPHE48699	TRAN	20190916
SR_CFDA_84.010	1000077487	2	2020	42100220	G42100220-01	0131000000	6150	4519900		628.60	43721	NSTEPHE48699	TRAN	20190913
SR_CFDA_84.010	1000077867	3	2020	42100220	G42100220-01	0131000000	6150	4519900		321.40	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077758	2	2020	42100220	G42100220-01	0181000000	6150	4519900		100.00	43732	NSTEPHE48699	TRAN	20190924
SR_CFDA_84.010	1000077386	2	2020	42100320	G42100320-01	0861000000	6150	4519900	Coordinator request dated 9-9-19	20.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077835	2	2020	42100320	G42100320-01	1231000000	6150	4519900	Coordinator request dated 9-27-19	73.00	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077031	4	2020	42100320	G42100320-01	1241000000	6150	4519900	Coordinator request dated 8-20-19	576.00	43709	PANDERS39370	TRAN	20190820
SR_CFDA_84.010	1000077033	2	2020	42100320	G42100320-01	1241000000	6150	4519900		131.00	43709	PANDERS39370	TRAN	20190821
SR_CFDA_84.010	1000076895	22	2020	42100320	G42100320-01	1662000000	6150	4519900	Change in Regional Oversight & Fund #	(2,000.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076424	2	2020	42100420	G42100420-01	0821000000	6150	4519900	Coodinator's request dated 7-16-19	835.27	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076481	6	2020	42100420	G42100420-01	0821000000	6150	4519900	Coodinator's request dated 7-18-19	0.50	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076553	18	2020	42100420	G42100420-01	0821000000	6150	4519900	Coordinator request dated 7-23-19	1,864.23	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076895	53	2020	42100420	G42100420-01	1662000000	6150	4519900	Change in Regional Oversight & Fund #	2,000.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077031	2	2020	42100320	G42100320-01	1241000000	6150	4530000	Coordinator request dated 8-20-19	374.00	43709	PANDERS39370	TRAN	20190820
SR_CFDA_93.600	1000077064	71	2020	42060019	G42060019-34	9310000000	6150	4570000	19HSA CARRYOVER RECONCILIATION	0.10	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.010	1000076405	1	2020	42100120	G42100120-01	1751000000	6150	4641000	budget transfer	(4,413.30)	43709	NSTEPHE48699	TRAN	20190716
SR_CFDA_84.010	1000076633	2	2020	42100320	G42100320-01	0491000000	6150	4642000	Coordinator request dated 7-30-19	425.00	43709	PANDERS39370	TRAN	20190730
SR_CFDA_84.010	1000077790	2	2020	42100120	G42100120-01	0331000000	6150	4644000		844.00	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.173	1000077574	1	2020	42047420	NA	9365000000	6190	4130000		(200,000.00)	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.173	1000077574	2	2020	42047420	NA	9365000000	6190	4210000		(17,000.00)	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.173	1000077574	3	2020	42047420	NA	9365000000	6190	4220000		(16,000.00)	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.173	1000077574	4	2020	42047420	NA	9365000000	6190	4231000		(23,000.00)	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.173	1000077574	5	2020	42047420	NA	9365000000	6190	4240000		(1,000.00)	43724	VGRIFFI11168	TRAN	20190916
										87,919.04				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000077762	18	2020	42041419	G42041419-02	0151000000	6200	4130000	budget update for sal and bene	(500.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	39	2020	42041419	G42041419-02	0802000000	6200	4130000	budget update for sal and bene	500.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	26	2020	42041419	G42041419-02	0861000000	6200	4130000	budget update for sal and bene	(500.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	40	2020	42041419	G42041419-02	1341000000	6200	4130000	budget update for sal and bene	400.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	41	2020	42041419	G42041419-02	1831000000	6200	4130000	budget update for sal and bene	775.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077448	5	2020	42100120	G42100120-01	1751000000	6200	4130000		6,347.76	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077822	40	2020	42041419	G42041419-02	0802000000	6200	4150000	budget update for sal and bene	500.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	37	2020	42041419	G42041419-02	0861000000	6200	4150000	budget update for sal and bene	(2,100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	37	2020	42041419	G42041419-02	1231000000	6200	4150000	budget update for sal and bene	472.88	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	20	2020	42041419	G42041419-02	0151000000	6200	4210000	budget update for sal and bene	(338.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	12	2020	42041419	G42041419-02	0802000000	6200	4210000	budget update for sal and bene	(337.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	27	2020	42041419	G42041419-02	0861000000	6200	4210000	budget update for sal and bene	(509.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	19	2020	42041419	G42041419-02	1341000000	6200	4210000	budget update for sal and bene	(337.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	21	2020	42041419	G42041419-02	1831000000	6200	4210000	budget update for sal and bene	(339.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077176	7	2020	42100120	G42100120-01	0933000000	6200	4210000		31.83	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077145	4	2020	42100120	G42100120-01	1041000000	6200	4210000		57.69	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077278	7	2020	42100120	G42100120-01	1291000000	6200	4210000		60.21	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077448	6	2020	42100120	G42100120-01	1751000000	6200	4210000		591.73	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077313	10	2020	42100120	G42100120-01	1941000000	6200	4210000		35.29	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077376	15	2020	42100220	G42100220-01	0841000000	6200	4210000		31.74	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	3	2020	42100220	G42100220-01	1901000000	6200	4210000		57.69	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077256	7	2020	42100320	G42100320-01	0101000000	6200	4210000	Use of Funds Clean-up	50.15	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	7	2020	42100320	G42100320-01	0101000000	6200	4210000	Use of Funds Clean-up	50.15	43709	PANDERS39370	TRAN	20190829

SR_CFDA_84.010	1000077258	7	2020	42100320	G42100320-01	0101000000	6200	4210000	Use of Funds Clean-up	(50.15)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077228	13	2020	42100420	G42100420-01	1791000000	6200	4210000	Use of Funds Clean-up	60.36	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077250	7	2020	42100420	G42100420-01	1801000000	6200	4210000	Use of Funds Clean-up	105.08	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	7	2020	42100420	G42100420-01	1801000000	6200	4210000	Use of Funds Clean-up	(105.08)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	7	2020	42100420	G42100420-01	1801000000	6200	4210000	Use of Funds Clean-up	29.36	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077134	8	2020	42100420	G42100420-01	1981000000	6200	4210000	Use of Funds Clean-up	30.28	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077762	30	2020	42041419	G42041419-02	0151000000	6200	4220000	budget update for sal and bene	(73.26)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	37	2020	42041419	G42041419-02	0802000000	6200	4220000	budget update for sal and bene	121.52	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	20	2020	42041419	G42041419-02	0861000000	6200	4220000	budget update for sal and bene	(218.51)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	41	2020	42041419	G42041419-02	1231000000	6200	4220000	budget update for sal and bene	37.83	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	36	2020	42041419	G42041419-02	1341000000	6200	4220000	budget update for sal and bene	31.24	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	35	2020	42041419	G42041419-02	1831000000	6200	4220000	budget update for sal and bene	39.94	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077448	7	2020	42100120	G42100120-01	1751000000	6200	4220000		485.60	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077179	4	2020	42100120	G42100120-01	0591000000	6200	4231000		2,682.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077176	8	2020	42100120	G42100120-01	0933000000	6200	4231000		540.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077145	5	2020	42100120	G42100120-01	1041000000	6200	4231000		360.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077278	8	2020	42100120	G42100120-01	1291000000	6200	4231000		360.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077448	8	2020	42100120	G42100120-01	1751000000	6200	4231000		360.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077313	11	2020	42100120	G42100120-01	1941000000	6200	4231000		720.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077376	16	2020	42100220	G42100220-01	0841000000	6200	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	4	2020	42100220	G42100220-01	1901000000	6200	4231000		360.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077256	4	2020	42100320	G42100320-01	0101000000	6200	4231000	Use of Funds Clean-up	360.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	4	2020	42100320	G42100320-01	0101000000	6200	4231000	Use of Funds Clean-up	360.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	4	2020	42100320	G42100320-01	0101000000	6200	4231000	Use of Funds Clean-up	(360.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077228	6	2020	42100420	G42100420-01	1791000000	6200	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077250	5	2020	42100420	G42100420-01	1801000000	6200	4231000	Use of Funds Clean-up	80.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	5	2020	42100420	G42100420-01	1801000000	6200	4231000	Use of Funds Clean-up	(80.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	5	2020	42100420	G42100420-01	1801000000	6200	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077134	3	2020	42100420	G42100420-01	1981000000	6200	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077179	5	2020	42100120	G42100120-01	0591000000	6200	4232000		4.80	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077822	27	2020	42041419	G42041419-02	0802000000	6200	4240000	budget update for sal and bene	(10.39)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	4	2020	42041419	G42041419-02	0861000000	6200	4240000	budget update for sal and bene	(26.15)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	47	2020	42041419	G42041419-02	1231000000	6200	4240000	budget update for sal and bene	0.91	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	30	2020	42041419	G42041419-02	1341000000	6200	4240000	budget update for sal and bene	(13.44)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	31	2020	42041419	G42041419-02	1831000000	6200	4240000	budget update for sal and bene	(13.73)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077448	9	2020	42100120	G42100120-01	1751000000	6200	4240000		12.06	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076486	3	2020	42100120	G42100120-01	0341000000	6200	4530000	Coordinator request dated 7-22-19	(2,500.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076486	5	2020	42100120	G42100120-01	0341000000	6200	4530000	Coordinator request dated 7-22-19	(3,500.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000077143	1	2020	42100120	G42100120-01	0331000000	6200	4610000		(5,792.00)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077143	3	2020	42100120	G42100120-01	0331000000	6200	4610000		(4,680.00)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077869	1	2020	42100120	G42100120-01	0331000000	6200	4610000		(473.83)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077404	4	2020	42100120	G42100120-01	0802000000	6200	4610000		15,000.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077448	1	2020	42100120	G42100120-01	1751000000	6200	4610000		(8,800.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077443	2	2020	42100220	G42100220-01	1681000000	6200	4610000		(1,099.79)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077137	1	2020	42100320	G42100320-01	0361000000	6200	4610000	Coordinator request dated 8-27-19	(510.00)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077666	10	2020	42100420	G42100420-01	0931000000	6200	4610000	Coordinator request dated 9-19-19	20,000.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076691	7	2020	42100420	G42100420-01	1161000000	6200	4610000		(2,152.34)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077506	18	2020	42100420	G42100420-01	1662000000	6200	4610000	Coordinator request dated 9-12-19	10,000.00	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077479	2	2020	42100420	G42100420-01	1761000000	6200	4610000	Coordinator request dated 9-11-19	5,038.65	43719	PANDERS39370	TRAN	20190911
SR_CFDA_84.010	1000077815	12	2020	42100420	G42100420-01	1801000000	6200	4610000	Coordinator request dated 9-26-19	5,000.00	43734	PANDERS39370	TRAN	20190926
										39,603.08				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000077764	42	2020	42041419	G42041419-01	0861000000	6300	4120000	budget update for sal and bene	(2,750.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.186A	1000077107	2	2020	42041719	G42041719-01	9390000000	6300	4120000	budget update for sal and exp	356.35	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.027	1000076988	11	2020	42042720	NA	9365000000	6300	4120000		2,073.91	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.165A	1000076848	8	2020	42046517	G42046517-01	0091000000	6300	4120000		126.63	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077063	4	2020	42046517	G42046517-01	0251000000	6300	4120000		3,900.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077098	2	2020	42046517	G42046517-01	0251000000	6300	4120000		1,975.00	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077778	1	2020	42046517	G42046517-01	0251000000	6300	4120000		(22.61)	43733	GSOURA08200	TRAN	20190925
SR_CFDA_84.165A	1000077778	5	2020	42046517	G42046517-01	0251000000	6300	4120000		(3.51)	43733	GSOURA08200	TRAN	20190925
SR_CFDA_84.165A	1000077778	7	2020	42046517	G42046517-01	0251000000	6300	4120000		(1.32)	43733	GSOURA08200	TRAN	20190925
SR_CFDA_84.165A	1000077591	1	2020	42046517	G42046517-01	0311000000	6300	4120000	budget adjustment	(1,447.20)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077591	3	2020	42046517	G42046517-01	0311000000	6300	4120000	budget adjustment	(122.58)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077591	5	2020	42046517	G42046517-01	0311000000	6300	4120000	budget adjustment	(109.88)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077783	1	2020	42046517	G42046517-01	0311000000	6300	4120000		(1,929.52)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077783	3	2020	42046517	G42046517-01	0311000000	6300	4120000		(705.51)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077783	5	2020	42046517	G42046517-01	0311000000	6300	4120000		(16.85)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077783	7	2020	42046517	G42046517-01	0311000000	6300	4120000		(210.56)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077783	9	2020	42046517	G42046517-01	0311000000	6300	4120000		(1,681.32)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077783	11	2020	42046517	G42046517-01	0311000000	6300	4120000		(7.93)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077593	2	2020	42046517	G42046517-01	0531000000	6300	4120000	Budget adjustment	1,652.95	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077782	2	2020	42046517	G42046517-01	0531000000	6300	4120000	budget adjustment	90.45	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000077869	2	2020	42100120	G42100120-01	0331000000	6300	4120000		408.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000076899	3	2020	42100120	G42100120-01	0391000000	6300	4120000		652.11	43709	NSTEPHE48699	TRAN	20190816
SR_CFDA_84.010	1000077148	8	2020	42100120	G42100120-01	0391000000	6300	4120000		517.89	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077238	3	2020	42100120	G42100120-01	0601000000	6300	4120000		(6,177.50)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077239	1	2020	42100120	G42100120-01	0601000000	6300	4120000	use of funds clean up	(2,464.40)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077289	4	2020	42100120	G42100120-01	0802000000	6300	4120000		6,276.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077801	2	2020	42100120	G42100120-01	0961000000	6300	4120000		952.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077283	12	2020	42100120	G42100120-01	1362000000	6300	4120000		7,110.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	12	2020	42100120	G42100120-01	1371000000	6300	4120000		2,330.40	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077511	2	2020	42100220	G42100220-01	0131000000	6300	4120000		(720.00)	43719	NSTEPHE48699	TRAN	20190911
SR_CFDA_84.010	1000077441	8	2020	42100220	G42100220-01	0651000000	6300	4120000		660.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077395	5	2020	42100220	G42100220-01	1451000000	6300	4120000		900.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	8	2020	42100220	G42100220-01	1851000000	6300	4120000		570.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077401	1	2020	42100220	G42100220-01	1881000000	6300	4120000		(1,440.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	5	2020	42100220	G42100220-01	1901000000	6300	4120000		5,130.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077265	1	2020	42100320	G42100320-01	0571000000	6300	4120000	Use of Funds Clean-up	10,560.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076813	18	2020	42100420	G42100420-01	1051000000	6300	4120000	Coordinator request dated 8-13-19	8,587.85	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077231	4	2020	42100420	G42100420-01	1051000000	6300	4120000	Use of Funds Clean-up	1,672.15	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.365	1000077794	1	2020	42036520	NA	9345000000	6300	4130000		(5,000.00)	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.010	1000077764	35	2020	42041419	G42041419-01	0861000000	6300	4130000	budget update for sal and bene	(2,000.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076987	20	2020	42042720	NA	9254000000	6300	4130000		41,439.32	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076850	2	2020	42043020	NA	9367000000	6300	4130000	20SEF Budget Load 8/12/19	17,000.00	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.027	1000077142	1	2020	42043020	NA	9367000000	6300	4130000	Reclassify Sr. Mgr. CI	(13,473.99)	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.027	1000077142	2	2020	42043020	NA	9367000000	6300	4130000	Excess-Vacancy thru 8/12/19	(3,526.01)	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.027	1000077118	1	2020	42043120	NA	9367000000	6300	4130000	Reclassify CI for Neely	(40,078.87)	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.027	1000077118	2	2020	42043120	NA	9367000000	6300	4130000	Excess-Vacancy thru 8/12/19	(10,921.13)	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.048	1000077684	2	2020	42044820	NA	9380900000	6300	4130000		(4,000.00)	43728	TPEAVY09026	TRAN	20190920
SR_CFDA_84.165A	1000077592	2	2020	42046517	G42046517-01	0531000000	6300	4130000	budget adjustment	689.41	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077051	4	2020	42046517	G42046517-01	9107000000	6300	4130000	adjust negative amount	5,386.04	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077475	14	2020	42046517	G42046517-01	9107000000	6300	4130000	budget adjustment	6,000.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	10	2020	42046517	G42046517-01	9107000000	6300	4130000	Budget adjustment	5,924.66	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.010	1000076821	2	2020	42100020	G42100020-11	9390000000	6300	4130000	budet update for Spec Act	2,092.00	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.010	1000077869	3	2020	42100120	G42100120-01	0331000000	6300	4130000		28.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077319	2	2020	42100120	G42100120-01	0341000000	6300	4130000		958.88	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000076899	4	2020	42100120	G42100120-01	0391000000	6300	4130000		670.43	43709	NSTEPHE48699	TRAN	20190816
SR_CFDA_84.010	1000077310	2	2020	42100120	G42100120-01	0802000000	6300	4130000		134.95	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077801	3	2020	42100120	G42100120-01	0961000000	6300	4130000		234.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077283	13	2020	42100120	G42100120-01	1362000000	6300	4130000		960.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077286	4	2020	42100120	G42100120-01	1362000000	6300	4130000		5,822.45	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	19	2020	42100120	G42100120-01	1371000000	6300	4130000		262.03	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077314	2	2020	42100120	G42100120-01	1941000000	6300	4130000		365.46	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077511	3	2020	42100220	G42100220-01	0131000000	6300	4130000		(1,110.20)	43719	NSTEPHE48699	TRAN	20190911
SR_CFDA_84.010	1000077373	2	2020	42100220	G42100220-01	0191000000	6300	4130000		1,002.81	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077395	6	2020	42100220	G42100220-01	1451000000	6300	4130000		1,169.99	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	9	2020	42100220	G42100220-01	1851000000	6300	4130000		284.12	43714	NSTEPHE48699	TRAN	20190906

SR_CFDA_84.010	1000077402	6	2020	42100220	G42100220-01	1901000000	6300	4130000		457.90	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077034	2	2020	42100320	G42100320-01	0571000000	6300	4130000	Coordinator request dated 8-21-19	1,976.00	43709	PANDERS39370	TRAN	20190821
SR_CFDA_84.010	1000076813	20	2020	42100420	G42100420-01	1051000000	6300	4130000	Coordinator request dated 8-13-19	1,646.45	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077801	4	2020	42100120	G42100120-01	0961000000	6300	4140000		25.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077402	7	2020	42100220	G42100220-01	1901000000	6300	4140000		60.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076821	3	2020	42100020	G42100020-11	9390000000	6300	4150000	budet update for Spec Act	2,091.00	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.027	1000076987	14	2020	42042720	NA	9003000000	6300	4160000		4,770.25	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	5	2020	42042720	NA	9364000000	6300	4160000		3,359.17	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	13	2020	42042720	NA	9367000000	6300	4160000		1,398.50	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076850	3	2020	42043020	NA	9367000000	6300	4160000	20SEF Budget Load 8/12/19	6,535.20	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.027	1000077142	4	2020	42043020	NA	9367000000	6300	4160000	Reclassify Sr. Mgr. CI	13,473.99	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.027	1000077118	5	2020	42043120	NA	9367000000	6300	4160000	Reclassify CI for Sr. Mgr.	40,078.87	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_93.600	1000077712	45	2020	42060019	G42060019-01	9310000000	6300	4160000	19HSA COLA ADJUSTMENT	2,000.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000077764	12	2020	42041419	G42041419-01	0861000000	6300	4210000	budget update for sal and bene	(100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076987	15	2020	42042720	NA	9003000000	6300	4210000		404.04	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076987	21	2020	42042720	NA	9254000000	6300	4210000		3,666.65	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	6	2020	42042720	NA	9364000000	6300	4210000		284.52	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	14	2020	42042720	NA	9367000000	6300	4210000		115.32	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076850	4	2020	42043020	NA	9367000000	6300	4210000	20SEF Budget Load 8/12/19	1,944.01	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.027	1000077118	3	2020	42043120	NA	9367000000	6300	4210000	Excess-Vacancy	(993.02)	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.165A	1000076848	9	2020	42046517	G42046517-01	0091000000	6300	4210000		10.46	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077063	5	2020	42046517	G42046517-01	0251000000	6300	4210000		310.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077098	3	2020	42046517	G42046517-01	0251000000	6300	4210000		160.00	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077778	2	2020	42046517	G42046517-01	0251000000	6300	4210000		22.61	43733	GSOURA08200	TRAN	20190925
SR_CFDA_93.600	1000077712	75	2020	42060019	G42060019-01	9310000000	6300	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000076821	4	2020	42100020	G42100020-11	9390000000	6300	4210000	budet update for Spec Act	424.00	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.010	1000077869	4	2020	42100120	G42100120-01	0331000000	6300	4210000		37.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077339	2	2020	42100120	G42100120-01	0341000000	6300	4210000		44.16	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077343	6	2020	42100120	G42100120-01	0341000000	6300	4210000		7.05	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000076899	5	2020	42100120	G42100120-01	0391000000	6300	4210000		112.03	43709	NSTEPHE48699	TRAN	20190816
SR_CFDA_84.010	1000077179	6	2020	42100120	G42100120-01	0591000000	6300	4210000		12.60	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077289	5	2020	42100120	G42100120-01	0802000000	6300	4210000		531.58	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077801	5	2020	42100120	G42100120-01	0961000000	6300	4210000		103.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077283	14	2020	42100120	G42100120-01	1362000000	6300	4210000		683.53	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077286	5	2020	42100120	G42100120-01	1362000000	6300	4210000		48.28	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	13	2020	42100120	G42100120-01	1371000000	6300	4210000		207.58	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077313	12	2020	42100120	G42100120-01	1941000000	6300	4210000		9.45	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077511	4	2020	42100220	G42100220-01	0131000000	6300	4210000		(150.00)	43719	NSTEPHE48699	TRAN	20190911
SR_CFDA_84.010	1000077441	9	2020	42100220	G42100220-01	0651000000	6300	4210000		74.29	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077395	7	2020	42100220	G42100220-01	1451000000	6300	4210000		91.98	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	10	2020	42100220	G42100220-01	1851000000	6300	4210000		48.28	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077401	2	2020	42100220	G42100220-01	1881000000	6300	4210000		(106.53)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	8	2020	42100220	G42100220-01	1901000000	6300	4210000		434.51	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	6	2020	42100320	G42100320-01	0051000000	6300	4210000	Use of Funds Clean-up	18.27	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	4	2020	42100320	G42100320-01	0571000000	6300	4210000	Use of Funds Clean-up	905.58	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077201	5	2020	42100420	G42100420-01	0791000000	6300	4210000	Use of Funds Clean-up	13.11	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076813	22	2020	42100420	G42100420-01	1051000000	6300	4210000	Coordinator request dated 8-13-19	866.83	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077231	9	2020	42100420	G42100420-01	1051000000	6300	4210000	Use of Funds Clean-up	2.19	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077228	19	2020	42100420	G42100420-01	1791000000	6300	4210000	Use of Funds Clean-up	6.33	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077132	3	2020	42100420	G42100420-01	1861000000	6300	4210000	Use of Funds Clean-up	6.12	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077136	6	2020	42100420	G42100420-01	1971000000	6300	4210000	Use of Funds Clean-up	4.08	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077764	13	2020	42041419	G42041419-01	0861000000	6300	4220000	budget update for sal and bene	(100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.186A	1000077107	3	2020	42041719	G42041719-01	9390000000	6300	4220000	budget update for sal and exp	31.91	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.027	1000076987	16	2020	42042720	NA	9003000000	6300	4220000		356.66	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	2	2020	42042720	NA	9254000000	6300	4220000		3,170.07	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	7	2020	42042720	NA	9364000000	6300	4220000		210.63	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	15	2020	42042720	NA	9367000000	6300	4220000		103.63	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076850	5	2020	42043020	NA	9367000000	6300	4220000	20SEF Budget Load 8/12/19	1,800.44	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.027	1000077118	4	2020	42043120	NA	9367000000	6300	4220000	Excess-Vacancy	(993.01)	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.165A	1000076848	10	2020	42046517	G42046517-01	0091000000	6300	4220000		11.83	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077063	6	2020	42046517	G42046517-01	0251000000	6300	4220000		300.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077098	4	2020	42046517	G42046517-01	0251000000	6300	4220000		151.00	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077052	11	2020	42046517	G42046517-01	9107000000	6300	4220000	Adjust negative amounts	412.03	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077475	16	2020	42046517	G42046517-01	9107000000	6300	4220000	budget adjustment	400.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	12	2020	42046517	G42046517-01	9107000000	6300	4220000	Budget adjustment	391.51	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.600	1000077064	14	2020	42060019	G42060019-01	9310000000	6300	4220000	19HSA CARRYOVER RECONCILIATION	(0.01)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	105	2020	42060019	G42060019-01	9310000000	6300	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000076821	5	2020	42100020	G42100020-11	9390000000	6300	4220000	budet update for Spec Act	383.00	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.010	1000077869	7	2020	42100120	G42100120-01	0331000000	6300	4220000		34.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077339	4	2020	42100120	G42100120-01	0341000000	6300	4220000		39.89	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076899	6	2020	42100120	G42100120-01	0391000000	6300	4220000		101.18	43709	NSTEPHE48699	TRAN	20190816
SR_CFDA_84.010	1000077289	6	2020	42100120	G42100120-01	0802000000	6300	4220000		480.11	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077801	6	2020	42100120	G42100120-01	0961000000	6300	4220000		93.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077283	15	2020	42100120	G42100120-01	1362000000	6300	4220000		617.36	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077286	6	2020	42100120	G42100120-01	1362000000	6300	4220000		43.62	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	14	2020	42100120	G42100120-01	1371000000	6300	4220000		178.27	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077441	10	2020	42100220	G42100220-01	0651000000	6300	4220000		50.49	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077395	8	2020	42100220	G42100220-01	1451000000	6300	4220000		68.85	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	11	2020	42100220	G42100220-01	1851000000	6300	4220000		43.61	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077401	3	2020	42100220	G42100220-01	1881000000	6300	4220000		(110.17)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	9	2020	42100220	G42100220-01	1901000000	6300	4220000		392.45	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077265	5	2020	42100320	G42100320-01	0571000000	6300	4220000	Use of Funds Clean-up	807.84	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076813	24	2020	42100420	G42100420-01	1051000000	6300	4220000	Coordinator request dated 8-13-19	782.92	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077231	10	2020	42100420	G42100420-01	1051000000	6300	4220000	Use of Funds Clean-up	1.97	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.027	1000076987	17	2020	42042720	NA	9003000000	6300	4231000		614.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	3	2020	42042720	NA	9254000000	6300	4231000		36.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	8	2020	42042720	NA	9364000000	6300	4231000		614.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	12	2020	42042720	NA	9365000000	6300	4231000		11,214.80	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	16	2020	42042720	NA	9367000000	6300	4231000		307.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076850	6	2020	42043020	NA	9367000000	6300	4231000	20SEF Budget Load 8/12/19	3,540.24	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.027	1000077085	1	2020	42043020	NA	9367000000	6300	4231000		(50.00)	43711	VGRIFFI11168	TRAN	20190823
SR_CFDA_84.027	1000077086	1	2020	42043120	NA	9367000000	6300	4231000		(50.00)	43711	VGRIFFI11168	TRAN	20190823
SR_CFDA_84.165A	1000077475	18	2020	42046517	G42046517-01	9107000000	6300	4231000	budget adjustment	750.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	14	2020	42046517	G42046517-01	9107000000	6300	4231000	Budget adjustment	678.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.600	1000077064	44	2020	42060019	G42060019-01	9310000000	6300	4231000	19HSA CARRYOVER RECONCILIATION	(283.59)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.027	1000076987	18	2020	42042720	NA	9003000000	6300	4232000		1.80	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	9	2020	42042720	NA	9364000000	6300	4232000		1.80	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	17	2020	42042720	NA	9367000000	6300	4232000		0.90	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000077085	2	2020	42043020	NA	9367000000	6300	4232000		50.00	43711	VGRIFFI11168	TRAN	20190823
SR_CFDA_84.027	1000077086	2	2020	42043120	NA	9367000000	6300	4232000		50.00	43711	VGRIFFI11168	TRAN	20190823
SR_CFDA_84.165A	1000077475	20	2020	42046517	G42046517-01	9107000000	6300	4232000	budget adjustment	2.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	16	2020	42046517	G42046517-01	9107000000	6300	4232000	Budget adjustment	1.60	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.600	1000077066	6	2020	42060019	G42060019-01	9310000000	6300	4232000	19HSA BUDGET XFER	2.40	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_84.010	1000077822	19	2020	42041419	G42041419-01	0802000000	6300	4240000	budget update for sal and bene	(83.35)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	8	2020	42041419	G42041419-01	0861000000	6300	4240000	budget update for sal and bene	(50.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.186A	1000077107	4	2020	42041719	G42041719-01	9390000000	6300	4240000	budget update for sal and exp	0.32	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.027	1000076987	19	2020	42042720	NA	9003000000	6300	4240000		9.06	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	4	2020	42042720	NA	9254000000	6300	4240000		78.73	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	10	2020	42042720	NA	9364000000	6300	4240000		6.38	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	18	2020	42042720	NA	9367000000	6300	4240000		2.66	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076850	7	2020	42043020	NA	9367000000	6300	4240000	20SEF Budget Load 8/12/19	131.80	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.165A	1000076848	11	2020	42046517	G42046517-01	0091000000	6300	4240000		0.24	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077063	7	2020	42046517	G42046517-01	0251000000	6300	4240000		22.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077098	5	2020	42046517	G42046517-01	0251000000	6300	4240000		12.00	43711	GSOURA08200	TRAN	20190825
SR_CFDA_93.600	1000077712	135	2020	42060019	G42060019-01	9310000000	6300	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000076821	6	2020	42100020	G42100020-11	9390000000	6300	4240000	budet update for Spec Act	10.00	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.010	1000077869	5	2020	42100120	G42100120-01	0331000000	6300	4240000		0.83	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077319	6	2020	42100120	G42100120-01	0341000000	6300	4240000		1.00	43713	NSTEPHE48699	TRAN	20190905

SR_CFDA_84.010	1000077319	8	2020	42100120	G42100120-01	0341000000	6300	4240000		102.55	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000076899	7	2020	42100120	G42100120-01	0391000000	6300	4240000		2.50	43709	NSTEPHE48699	TRAN	20190816
SR_CFDA_84.010	1000077289	7	2020	42100120	G42100120-01	0802000000	6300	4240000		11.92	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077801	7	2020	42100120	G42100120-01	0961000000	6300	4240000		3.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077283	16	2020	42100120	G42100120-01	1362000000	6300	4240000		15.33	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077286	7	2020	42100120	G42100120-01	1362000000	6300	4240000		1.07	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	15	2020	42100120	G42100120-01	1371000000	6300	4240000		4.43	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077867	2	2020	42100220	G42100220-01	0131000000	6300	4240000		(1.61)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077440	8	2020	42100220	G42100220-01	0651000000	6300	4240000		1.26	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077395	9	2020	42100220	G42100220-01	1451000000	6300	4240000		1.71	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	12	2020	42100220	G42100220-01	1851000000	6300	4240000		1.08	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077401	4	2020	42100220	G42100220-01	1881000000	6300	4240000		(2.74)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	10	2020	42100220	G42100220-01	1901000000	6300	4240000		9.75	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077265	12	2020	42100320	G42100320-01	0571000000	6300	4240000	Use of Funds Clean-up	20.06	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076813	26	2020	42100420	G42100420-01	1051000000	6300	4240000	Coordinator request dated 8-13-19	19.44	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077231	11	2020	42100420	G42100420-01	1051000000	6300	4240000	Use of Funds Clean-up	0.05	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077334	16	2020	42100120	G42100120-01	1371000000	6300	4310000		932.16	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076715	2	2020	42100320	G42100320-01	0091000000	6300	4310000		0.28	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000076894	1	2020	42100320	G42100320-01	0321000000	6300	4310000	20TT1 Change in Regional Oversight & Fund P.Anders	(13,712.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076895	23	2020	42100320	G42100320-01	1662000000	6300	4310000	Change in Regional Oversight & Fund #	(5,861.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	43	2020	42100420	G42100420-01	0321000000	6300	4310000	Change in Regional Oversight & Fund #	13,712.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076895	54	2020	42100420	G42100420-01	1662000000	6300	4310000	Change in Regional Oversight & Fund #	5,861.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077801	1	2020	42100120	G42100120-01	0961000000	6300	4310300		(1,410.00)	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077424	4	2020	42100120	G42100120-01	1061000000	6300	4310300		7,616.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077804	2	2020	42100120	G42100120-01	1921000000	6300	4310300		(1,958.40)	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077445	1	2020	42100220	G42100220-01	1221000000	6300	4310300		(1,416.72)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076459	1	2020	42100220	G42100220-01	1281000000	6300	4310300	budget transfer	(5,557.00)	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000076459	3	2020	42100220	G42100220-01	1281000000	6300	4310300	budget transfer	(1,467.34)	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000076459	5	2020	42100220	G42100220-01	1281000000	6300	4310300	budget transfer	(3,811.55)	43709	NSTEPHE48699	TRAN	20190717
SR_CFDA_84.010	1000077378	2	2020	42100220	G42100220-01	1281000000	6300	4310300		1,000.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077443	3	2020	42100220	G42100220-01	1681000000	6300	4310300		(9,139.20)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076730	1	2020	42100320	G42100320-01	0611000000	6300	4310300		(349.00)	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000077097	3	2020	42100320	G42100320-01	1231000000	6300	4310300	Coordinator request dated 8-23-19	(1,250.00)	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000077097	5	2020	42100320	G42100320-01	1231000000	6300	4310300	Coordinator request dated 8-23-19	(393.00)	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000077675	2	2020	42100320	G42100320-01	1501000000	6300	4310300	Coordinator request dated 9-20-19	871.00	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077640	1	2020	42100420	G42100420-01	0821000000	6300	4310300		(2,214.35)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077640	3	2020	42100420	G42100420-01	0821000000	6300	4310300		(300.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077643	1	2020	42100420	G42100420-01	0821000000	6300	4310300		2,214.35	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077643	3	2020	42100420	G42100420-01	0821000000	6300	4310300		300.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077644	1	2020	42100420	G42100420-01	0821000000	6300	4310300		(2,214.35)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077644	3	2020	42100420	G42100420-01	0821000000	6300	4310300		(300.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077834	18	2020	42100420	G42100420-01	1051000000	6300	4310300	Coordinator request dated 9-27-19	10,069.60	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077448	2	2020	42100120	G42100120-01	1751000000	6300	4319000		(6,528.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.027	1000076850	8	2020	42043020	NA	9367000000	6300	4330000	20SEF Budget Load 8/12/19	711.96	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.027	1000077142	3	2020	42043020	NA	9367000000	6300	4330000	Excess Travel Funds	(429.99)	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.010	1000076800	1	2020	42041019	G42041019-02	9390000000	6300	4379000	budget update	(150.60)	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.010	1000077319	9	2020	42100120	G42100120-01	0341000000	6300	4390000		(2,500.00)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000076858	22	2020	42100520	G42100520-01	8004000000	6300	4393000	Transfer Charters Non-FEFP to correct G/L	(19,000.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	56	2020	42100520	G42100520-01	8004000000	6300	4394000	Transfer Charters Non-FEFP to correct G/L	19,000.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077395	10	2020	42100220	G42100220-01	1451000000	6300	4751150		64.02	43714	NSTEPHE48699	TRAN	20190906
										146,208.73				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_93.243	1000076951	7	2020	42071019	G42071019-01	9367000000	6400	4110000	Summer Training Spec. Activity	289.44	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.367	1000077076	1	2020	42036720	G42036720-07	9390000000	6400	4120000	Budget update to change FP	(160,000.00)	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.010	1000077764	40	2020	42041419	G42041419-01	0861000000	6400	4120000	budget update for sal and bene	(2,366.50)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000077861	6	2020	42042820	NA	9365700000	6400	4120000		3,227.72	43738	LASHLEY24655	TRAN	20190930
SR_CFDA_84.165A	1000077063	9	2020	42046517	G42046517-01	0251000000	6400	4120000		1,070.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077063	14	2020	42046517	G42046517-01	0251000000	6400	4120000		435.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077065	2	2020	42046517	G42046517-01	0251000000	6400	4120000		1,141.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000076811	1	2020	42046517	G42046517-01	0261000000	6400	4120000	add funds to line item	(1,000.00)	43709	SHALMAN46307	TRAN	20190813
SR_CFDA_84.165A	1000076811	2	2020	42046517	G42046517-01	0261000000	6400	4120000	add funds to line item	(200.00)	43709	SHALMAN46307	TRAN	20190813
SR_CFDA_84.165A	1000076811	3	2020	42046517	G42046517-01	0261000000	6400	4120000	add funds to line item	(200.00)	43709	SHALMAN46307	TRAN	20190813
SR_CFDA_84.165A	1000077209	1	2020	42046517	G42046517-01	0261000000	6400	4120000	add funds to line item	(700.00)	43709	SHALMAN46307	TRAN	20190829
SR_CFDA_84.165A	1000077783	2	2020	42046517	G42046517-01	0311000000	6400	4120000		1,929.52	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077592	1	2020	42046517	G42046517-01	0531000000	6400	4120000	budget adjustment	(689.41)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077592	3	2020	42046517	G42046517-01	0531000000	6400	4120000	budget adjustment	(469.44)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077592	5	2020	42046517	G42046517-01	0531000000	6400	4120000	budget adjustment	(430.87)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077593	1	2020	42046517	G42046517-01	0531000000	6400	4120000	Budget adjustment	(1,652.95)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077782	1	2020	42046517	G42046517-01	0531000000	6400	4120000	budget adjustment	(90.45)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077782	3	2020	42046517	G42046517-01	0531000000	6400	4120000	budget adjustment	(325.62)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077782	5	2020	42046517	G42046517-01	0531000000	6400	4120000	budget adjustment	(325.62)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077590	1	2020	42046517	G42046517-01	1662000000	6400	4120000	Budget adjustment	(2,152.71)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077590	3	2020	42046517	G42046517-01	1662000000	6400	4120000	budget adjustment	(99.59)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077590	5	2020	42046517	G42046517-01	1662000000	6400	4120000	budget adjustment	(855.56)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077590	7	2020	42046517	G42046517-01	1662000000	6400	4120000	budget adjustment	(21.77)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077476	2	2020	42046517	G42046517-01	9107000000	6400	4120000	Budget adjustment	5,300.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_93.243	1000076951	10	2020	42071019	G42071019-01	9367000000	6400	4120000	Summer Training	19,867.38	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.010	1000077339	6	2020	42100120	G42100120-01	0341000000	6400	4120000		102.55	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077239	7	2020	42100120	G42100120-01	0601000000	6400	4120000		9,662.70	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077289	8	2020	42100120	G42100120-01	0802000000	6400	4120000		14,670.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077335	1	2020	42100120	G42100120-01	1371000000	6400	4120000		932.16	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077344	8	2020	42100120	G42100120-01	1702000000	6400	4120000		17,421.44	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077448	10	2020	42100120	G42100120-01	1751000000	6400	4120000		6,660.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077371	4	2020	42100220	G42100220-01	0131000000	6400	4120000		592.56	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077441	11	2020	42100220	G42100220-01	0651000000	6400	4120000		1,050.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	17	2020	42100220	G42100220-01	0841000000	6400	4120000		1,680.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076853	18	2020	42100320	G42100320-01	0321000000	6400	4120000	Change in Regional Oversight & Fund #	(7,224.24)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076440	1	2020	42100320	G42100320-01	1231000000	6400	4120000	Coodinator's request dated 7-16-19	14,648.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076601	2	2020	42100320	G42100320-01	1241000000	6400	4120000	Coordinator request dated 7-24-19	5,014.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076653	2	2020	42100320	G42100320-01	1341000000	6400	4120000	Coordinator request dated 7-29-19	28,560.00	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000077385	1	2020	42100320	G42100320-01	1341000000	6400	4120000	Coordinator request dated 9-9-19	(4,001.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077385	3	2020	42100320	G42100320-01	1341000000	6400	4120000	Coordinator request dated 9-9-19	(339.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077385	5	2020	42100320	G42100320-01	1341000000	6400	4120000	Coordinator request dated 9-9-19	(307.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000077385	7	2020	42100320	G42100320-01	1341000000	6400	4120000	Coordinator request dated 9-9-19	(8.00)	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.010	1000076700	2	2020	42100320	G42100320-01	1611000000	6400	4120000		4,320.00	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000077300	10	2020	42100320	G42100320-01	1611000000	6400	4120000	Use of Funds Clean-up	30.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	24	2020	42100320	G42100320-01	1662000000	6400	4120000	Change in Regional Oversight & Fund #	(8,156.40)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	45	2020	42100420	G42100420-01	0321000000	6400	4120000	Change in Regional Oversight & Fund #	7,224.24	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077438	2	2020	42100420	G42100420-01	0821000000	6400	4120000	Coordinator request dated 9-10-19	14,500.00	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000077438	4	2020	42100420	G42100420-01	0821000000	6400	4120000	Coordinator request dated 9-10-19	5,232.80	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000076895	55	2020	42100420	G42100420-01	1662000000	6400	4120000	Change in Regional Oversight & Fund #	8,156.40	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077506	3	2020	42100420	G42100420-01	1662000000	6400	4120000	Coordinator request dated 9-12-19	(8,156.40)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077321	6	2020	42100520	G42100520-01	1491000000	6400	4120000	Use of Funds Clean-up	(388.37)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.186A	1000077107	5	2020	42041719	G42041719-01	9390000000	6400	4121000	budget update for sal and exp	515.83	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.186A	1000077107	7	2020	42041719	G42041719-01	9390000000	6400	4121000	budget update for sal and exp	257.73	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.323A	1000076948	2	2020	42032319	NA	9365000000	6400	4130000		2,000.00	43714	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.365	1000077795	1	2020	42036520	NA	9345000000	6400	4130000		(200.00)	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.010	1000077764	32	2020	42041419	G42041419-01	0861000000	6400	4130000	budget update for sal and bene	(1,000.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	7	2020	42041419	G42041419-02	0151000000	6400	4130000	budget update for sal and bene	(2,100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	17	2020	42041419	G42041419-02	0802000000	6400	4130000	budget update for sal and bene	(125.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	39	2020	42041419	G42041419-02	0861000000	6400	4130000	budget update for sal and bene	(2,225.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	31	2020	42041419	G42041419-02	1231000000	6400	4130000	budget update for sal and bene	2,200.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	50	2020	42041419	G42041419-02	1341000000	6400	4130000	budget update for sal and bene	6,000.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	44	2020	42041419	G42041419-02	1831000000	6400	4130000	budget update for sal and bene	1,300.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.186A	1000077107	6	2020	42041719	G42041719-01	9390000000	6400	4130000	budget update for sal and exp	3,814.71	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.165A	1000077307	9	2020	42046517	G42046517-01	0091000000	6400	4130000		3,369.37	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000076811	5	2020	42046517	G42046517-01	0261000000	6400	4130000	add funds to line item	1,000.00	43709	SHALMAN46307	TRAN	20190813

SR_CFDA_84.165A	1000077591	2	2020	42046517	G42046517-01	0311000000	6400	4130000	budget adjustment	1,447.20	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077783	4	2020	42046517	G42046517-01	0311000000	6400	4130000		705.51	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077592	4	2020	42046517	G42046517-01	0531000000	6400	4130000	budget adjustment	469.44	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077782	4	2020	42046517	G42046517-01	0531000000	6400	4130000	budget adjustment	325.62	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077590	2	2020	42046517	G42046517-01	1662000000	6400	4130000	budget adjustment	2,152.71	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077052	12	2020	42046517	G42046517-01	9107000000	6400	4130000	Adjust negative amounts	1,484.72	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	4	2020	42046517	G42046517-01	9107000000	6400	4130000	Budget adjustment	2,500.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	2	2020	42046517	G42046517-01	9107000000	6400	4130000	Budget adjustment	2,466.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.184	1000077028	7	2020	42046620	G42046620-01	9367000000	6400	4130000	Hutchinson-July	4,844.48	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_93.243	1000076951	8	2020	42071019	G42071019-01	9367000000	6400	4130000	Summer Training	2,479.77	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.010	1000077130	1	2020	42100120	G42100120-01	0331000000	6400	4130000	use of fund clean up	(10,906.70)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077144	2	2020	42100120	G42100120-01	0331000000	6400	4130000	use of funds clean up	4,494.57	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077608	4	2020	42100120	G42100120-01	0331000000	6400	4130000		(1,560.36)	43725	NSTEPHE48699	TRAN	20190917
SR_CFDA_84.010	1000077638	2	2020	42100120	G42100120-01	0331000000	6400	4130000		1,560.36	43726	NSTEPHE48699	TRAN	20190918
SR_CFDA_84.010	1000077317	1	2020	42100120	G42100120-01	0341000000	6400	4130000	budget transfer lw	(620.00)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077343	7	2020	42100120	G42100120-01	0341000000	6400	4130000		620.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000076689	1	2020	42100120	G42100120-01	0391000000	6400	4130000	budget transfer	(4,386.85)	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000076694	1	2020	42100120	G42100120-01	0391000000	6400	4130000		(1,349.26)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076703	1	2020	42100120	G42100120-01	0391000000	6400	4130000		(100.00)	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000076899	1	2020	42100120	G42100120-01	0391000000	6400	4130000		(2,013.25)	43709	NSTEPHE48699	TRAN	20190816
SR_CFDA_84.010	1000077047	1	2020	42100120	G42100120-01	0391000000	6400	4130000		(1,590.00)	43709	NSTEPHE48699	TRAN	20190821
SR_CFDA_84.010	1000077148	1	2020	42100120	G42100120-01	0391000000	6400	4130000	use of funds clean up	(10,237.88)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077173	1	2020	42100120	G42100120-01	0391000000	6400	4130000		(2,724.68)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077090	1	2020	42100120	G42100120-01	0591000000	6400	4130000		(150.00)	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000077179	1	2020	42100120	G42100120-01	0591000000	6400	4130000	use of funds clean up	(8,086.20)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076445	1	2020	42100120	G42100120-01	0601000000	6400	4130000	budget transfer	(10,400.00)	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000076476	1	2020	42100120	G42100120-01	0601000000	6400	4130000	budget transfer	(2,160.00)	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000076549	1	2020	42100120	G42100120-01	0601000000	6400	4130000	Coordinator request dated 7-23-19	(34,500.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077238	1	2020	42100120	G42100120-01	0601000000	6400	4130000	use of funds clean up	(56,478.85)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077336	2	2020	42100120	G42100120-01	0681000000	6400	4130000		2,100.20	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077289	1	2020	42100120	G42100120-01	0802000000	6400	4130000	use of funds clean up	(30,763.21)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077310	1	2020	42100120	G42100120-01	0802000000	6400	4130000	use of funds clean up	(678.84)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077404	1	2020	42100120	G42100120-01	0802000000	6400	4130000		(42,425.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077176	9	2020	42100120	G42100120-01	0933000000	6400	4130000		0.01	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077230	1	2020	42100120	G42100120-01	0961000000	6400	4130000	use of funds clean up	(3,146.31)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077232	1	2020	42100120	G42100120-01	0961000000	6400	4130000	use of funds clean up	3,146.31	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077244	2	2020	42100120	G42100120-01	0961000000	6400	4130000		250.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077245	2	2020	42100120	G42100120-01	0961000000	6400	4130000		(250.00)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077246	2	2020	42100120	G42100120-01	0961000000	6400	4130000		250.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077246	4	2020	42100120	G42100120-01	0961000000	6400	4130000		2,742.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077247	1	2020	42100120	G42100120-01	0961000000	6400	4130000	use of funds clean up	(3,146.31)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077037	1	2020	42100120	G42100120-01	1041000000	6400	4130000		(295.00)	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000077145	6	2020	42100120	G42100120-01	1041000000	6400	4130000		295.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077278	1	2020	42100120	G42100120-01	1291000000	6400	4130000	use of fund clean up	(2,184.29)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000076622	1	2020	42100120	G42100120-01	1362000000	6400	4130000	budget transfer	(2,171.96)	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077283	1	2020	42100120	G42100120-01	1362000000	6400	4130000	use of funds clean up	(68,991.55)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	1	2020	42100120	G42100120-01	1371000000	6400	4130000		(18,066.23)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077335	3	2020	42100120	G42100120-01	1371000000	6400	4130000		(1,320.59)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076623	1	2020	42100120	G42100120-01	1701000000	6400	4130000	budget transfer	(2,000.00)	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000076623	3	2020	42100120	G42100120-01	1701000000	6400	4130000	budget transfer	(4,500.00)	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077177	6	2020	42100120	G42100120-01	1701000000	6400	4130000		368.18	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077174	1	2020	42100120	G42100120-01	1702000000	6400	4130000		(1,280.00)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077344	1	2020	42100120	G42100120-01	1702000000	6400	4130000		(21,087.12)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077800	1	2020	42100120	G42100120-01	1702000000	6400	4130000		(498.00)	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077038	1	2020	42100120	G42100120-01	1711000000	6400	4130000		(50.00)	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000077281	1	2020	42100120	G42100120-01	1711000000	6400	4130000	use of funds clean up	(1,564.65)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000076475	1	2020	42100120	G42100120-01	1731000000	6400	4130000	budget transfer	(2,204.38)	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000077094	1	2020	42100120	G42100120-01	1731000000	6400	4130000		(300.00)	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000077337	1	2020	42100120	G42100120-01	1731000000	6400	4130000		(4,394.56)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076702	1	2020	42100120	G42100120-01	1751000000	6400	4130000		(919.60)	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000077448	3	2020	42100120	G42100120-01	1751000000	6400	4130000		(2,902.41)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077333	1	2020	42100120	G42100120-01	1908000000	6400	4130000		(2,436.03)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077579	1	2020	42100120	G42100120-01	1908000000	6400	4130000		(2,433.96)	43724	NSTEPHE48699	TRAN	20190916
SR_CFDA_84.010	1000077580	1	2020	42100120	G42100120-01	1908000000	6400	4130000		(1,116.00)	43724	NSTEPHE48699	TRAN	20190916
SR_CFDA_84.010	1000077146	1	2020	42100120	G42100120-01	1921000000	6400	4130000	use of funds clean up	(23,647.41)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077147	1	2020	42100120	G42100120-01	1921000000	6400	4130000	use of funds clean up	(62.67)	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077804	3	2020	42100120	G42100120-01	1921000000	6400	4130000		(476.63)	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000076539	1	2020	42100120	G42100120-01	1941000000	6400	4130000	Coordinator request dated 7-24-19	(165.50)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077313	1	2020	42100120	G42100120-01	1941000000	6400	4130000	use of funds clean up	(24,891.38)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077314	3	2020	42100120	G42100120-01	1941000000	6400	4130000	use of funds clean up	(1,796.71)	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077371	1	2020	42100220	G42100220-01	0131000000	6400	4130000	use of funds clean up	(3,275.69)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077487	1	2020	42100220	G42100220-01	0131000000	6400	4130000		(628.60)	43721	NSTEPHE48699	TRAN	20190913
SR_CFDA_84.010	1000077867	4	2020	42100220	G42100220-01	0131000000	6400	4130000		(3,500.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077867	10	2020	42100220	G42100220-01	0131000000	6400	4130000		(4,435.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077419	7	2020	42100220	G42100220-01	0181000000	6400	4130000		733.03	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077419	9	2020	42100220	G42100220-01	0181000000	6400	4130000		2,000.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077419	11	2020	42100220	G42100220-01	0181000000	6400	4130000		2,000.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077372	1	2020	42100220	G42100220-01	0191000000	6400	4130000	use of funds clean up	(1,825.26)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077373	1	2020	42100220	G42100220-01	0191000000	6400	4130000	clean up use of funds	(1,002.81)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077374	1	2020	42100220	G42100220-01	0201000000	6400	4130000		(3,840.19)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077375	2	2020	42100220	G42100220-01	0231000000	6400	4130000		61.26	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076537	3	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(9,875.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076537	5	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(2,498.75)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076537	7	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(1,617.91)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076537	9	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(149.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076537	11	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(2,000.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076537	13	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(15,000.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076537	15	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(700.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076600	1	2020	42100220	G42100220-01	0841000000	6400	4130000	Coordinator request dated 7-24-19	(7,000.00)	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077376	1	2020	42100220	G42100220-01	0841000000	6400	4130000		(15,466.60)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077360	1	2020	42100220	G42100220-01	0851000000	6400	4130000	use of funds clean up	(5,284.23)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077362	2	2020	42100220	G42100220-01	0851000000	6400	4130000		0.01	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	1	2020	42100220	G42100220-01	0881000000	6400	4130000		(25,727.45)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077816	1	2020	42100220	G42100220-01	0881000000	6400	4130000		(4,500.00)	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077864	1	2020	42100220	G42100220-01	0881000000	6400	4130000		(4,500.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077390	1	2020	42100220	G42100220-01	1151000000	6400	4130000		(4,074.18)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077791	1	2020	42100220	G42100220-01	1151000000	6400	4130000		(3,000.00)	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077392	9	2020	42100220	G42100220-01	1221000000	6400	4130000		2,589.83	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077445	2	2020	42100220	G42100220-01	1221000000	6400	4130000		1,416.72	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077393	1	2020	42100220	G42100220-01	1271000000	6400	4130000		(1,350.35)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076604	1	2020	42100220	G42100220-01	1281000000	6400	4130000	Consultive Services	(2,000.00)	43709	PANDERS39370	TRAN	20190725
SR_CFDA_84.010	1000076839	1	2020	42100220	G42100220-01	1281000000	6400	4130000	req 10750686	(11,820.00)	43709	NSTEPHE48699	TRAN	20190814
SR_CFDA_84.010	1000077036	1	2020	42100220	G42100220-01	1281000000	6400	4130000		(1,835.00)	43709	NSTEPHE48699	TRAN	20190823
SR_CFDA_84.010	1000077377	1	2020	42100220	G42100220-01	1281000000	6400	4130000		(25,724.15)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077378	1	2020	42100220	G42100220-01	1281000000	6400	4130000		(1,000.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077747	1	2020	42100220	G42100220-01	1281000000	6400	4130000		(1,000.00)	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077824	1	2020	42100220	G42100220-01	1281000000	6400	4130000		(504.96)	43735	NSTEPHE48699	TRAN	20190927
SR_CFDA_84.010	1000077395	11	2020	42100220	G42100220-01	1451000000	6400	4130000		2,656.07	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	14	2020	42100220	G42100220-01	1681000000	6400	4130000		11,488.79	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077443	7	2020	42100220	G42100220-01	1681000000	6400	4130000		23,371.99	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077397	1	2020	42100220	G42100220-01	1811000000	6400	4130000		(1,745.14)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077175	1	2020	42100220	G42100220-01	1821000000	6400	4130000		(4,000.00)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077398	1	2020	42100220	G42100220-01	1821000000	6400	4130000		(5,658.99)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077399	1	2020	42100220	G42100220-01	1841000000	6400	4130000		(3,176.95)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076713	1	2020	42100220	G42100220-01	1851000000	6400	4130000		(2,941.99)	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000077400	1	2020	42100220	G42100220-01	1851000000	6400	4130000		(21,925.47)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077401	6	2020	42100220	G42100220-01	1881000000	6400	4130000		0.01	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	1	2020	42100220	G42100220-01	1901000000	6400	4130000		(10,029.39)	43714	NSTEPHE48699	TRAN	20190906

SR_CFDA_84.010	1000076483	2	2020	42100320	G42100320-01	0091000000	6400	4130000	Coordinator request dated 7-22-19	(2,000.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076483	4	2020	42100320	G42100320-01	0091000000	6400	4130000	Coordinator request dated 7-22-19	(4,500.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076714	1	2020	42100320	G42100320-01	0091000000	6400	4130000		(4,800.00)	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000077255	9	2020	42100320	G42100320-01	0091000000	6400	4130000	Use of Funds Clean-up	(18,770.96)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076350	2	2020	42100320	G42100320-01	0101000000	6400	4130000	Coodinator's request dated 7-11-19	(3,600.00)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076359	5	2020	42100320	G42100320-01	0101000000	6400	4130000	Coodinator's request dated 7-16-19	(2,515.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076422	2	2020	42100320	G42100320-01	0101000000	6400	4130000	Coodinator's request dated 7-16-19	(2,296.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000077256	10	2020	42100320	G42100320-01	0101000000	6400	4130000	Use of Funds Clean-up	(2,802.65)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	10	2020	42100320	G42100320-01	0101000000	6400	4130000	Use of Funds Clean-up	(2,802.65)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	10	2020	42100320	G42100320-01	0101000000	6400	4130000	Use of Funds Clean-up	2,802.65	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077260	12	2020	42100320	G42100320-01	0151000000	6400	4130000	Use of Funds Clean-up	(64,195.96)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	12	2020	42100320	G42100320-01	0151000000	6400	4130000	Use of Funds Clean-up	64,195.96	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	12	2020	42100320	G42100320-01	0151000000	6400	4130000	Use of Funds Clean-up	(64,195.96)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	19	2020	42100320	G42100320-01	0321000000	6400	4130000	Change in Regional Oversight & Fund #	(224,956.51)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	12	2020	42100320	G42100320-01	0361000000	6400	4130000	Use of Funds Clean-up	(394.48)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076458	2	2020	42100320	G42100320-01	0491000000	6400	4130000	Coodinator's request dated 7-17-19	(4,868.00)	43709	PANDERS39370	TRAN	20190717
SR_CFDA_84.010	1000077264	12	2020	42100320	G42100320-01	0491000000	6400	4130000	Use of Funds Clean-up	(3,995.76)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077813	1	2020	42100320	G42100320-01	0491000000	6400	4130000	Coordinator request dated 9-26-19	(34,000.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077813	2	2020	42100320	G42100320-01	0491000000	6400	4130000	Coordinator request dated 9-26-19	(3,300.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077813	3	2020	42100320	G42100320-01	0491000000	6400	4130000	Coordinator request dated 9-26-19	(1,150.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077034	1	2020	42100320	G42100320-01	0571000000	6400	4130000	Coordinator request dated 8-21-19	(1,976.00)	43709	PANDERS39370	TRAN	20190821
SR_CFDA_84.010	1000077265	14	2020	42100320	G42100320-01	0571000000	6400	4130000	Use of Funds Clean-up	(18,951.72)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076605	1	2020	42100320	G42100320-01	0611000000	6400	4130000	Coordinator request dated 7-25-19	(13,500.00)	43709	PANDERS39370	TRAN	20190725
SR_CFDA_84.010	1000077266	1	2020	42100320	G42100320-01	0611000000	6400	4130000	Use of Funds Clean-up	2,104.88	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	10	2020	42100320	G42100320-01	0621000000	6400	4130000	Use of Funds Clean-up	(9,798.37)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077291	9	2020	42100320	G42100320-01	0631000000	6400	4130000	Use of Funds Clean-up	(3,596.64)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077697	1	2020	42100320	G42100320-01	0631000000	6400	4130000	Coordinator request dated 9-20-19	(515.00)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077697	2	2020	42100320	G42100320-01	0631000000	6400	4130000	Coordinator request dated 9-20-19	(44.00)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077697	3	2020	42100320	G42100320-01	0631000000	6400	4130000	Coordinator request dated 9-20-19	(41.00)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077697	4	2020	42100320	G42100320-01	0631000000	6400	4130000	Coordinator request dated 9-20-19	(2.00)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000077812	1	2020	42100320	G42100320-01	0631000000	6400	4130000	Coordinator request dated 9-26-19	(6,796.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077292	12	2020	42100320	G42100320-01	0861000000	6400	4130000	Use of Funds Clean-up	(52,057.93)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077294	3	2020	42100320	G42100320-01	1191000000	6400	4130000	Use of Funds Clean-up	(3,399.00)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076601	4	2020	42100320	G42100320-01	1241000000	6400	4130000	Coordinator request dated 7-24-19	810.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077296	5	2020	42100320	G42100320-01	1251000000	6400	4130000	Use of Funds Claen-up	(0.01)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076653	1	2020	42100320	G42100320-01	1341000000	6400	4130000	Coordinator request dated 7-29-19	(28,560.00)	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000076653	4	2020	42100320	G42100320-01	1341000000	6400	4130000	Coordinator request dated 7-29-19	5,520.00	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000077297	6	2020	42100320	G42100320-01	1341000000	6400	4130000	Use of Funds Clean-up	(3,555.77)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076707	1	2020	42100320	G42100320-01	1501000000	6400	4130000		(40,948.00)	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000076793	1	2020	42100320	G42100320-01	1501000000	6400	4130000	Coordinator request dated 8-9-19	(4,000.00)	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000077223	1	2020	42100320	G42100320-01	1501000000	6400	4130000	Use of Funds Clean-up	(442.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077223	3	2020	42100320	G42100320-01	1501000000	6400	4130000	Use of Funds Clean-up	(108.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077298	1	2020	42100320	G42100320-01	1501000000	6400	4130000	Use of Funds Clean-up	4,549.22	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077299	7	2020	42100320	G42100320-01	1521000000	6400	4130000	Use of Funds Clean-up	(2,447.15)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076598	1	2020	42100320	G42100320-01	1611000000	6400	4130000	Coordinator request dated 7-25-19	(3,574.00)	43709	PANDERS39370	TRAN	20190725
SR_CFDA_84.010	1000076700	1	2020	42100320	G42100320-01	1611000000	6400	4130000		(4,320.00)	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000077300	17	2020	42100320	G42100320-01	1611000000	6400	4130000	Use of Funds Clean-up	(32,197.77)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	25	2020	42100320	G42100320-01	1662000000	6400	4130000	Change in Regional Oversight & Fund #	(46,394.56)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	7	2020	42100320	G42100320-01	1781000000	6400	4130000	Coordinator request dated 8-27-19	(50,624.00)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	9	2020	42100320	G42100320-01	1781000000	6400	4130000	Use of Funds Clean-up	0.51	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076353	1	2020	42100420	G42100420-01	0261000000	6400	4130000	Coodinator's request dated 7-11-19	(271.00)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076353	3	2020	42100420	G42100420-01	0261000000	6400	4130000	Coodinator's request dated 7-11-19	(400.00)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076353	5	2020	42100420	G42100420-01	0261000000	6400	4130000	Coodinator's request dated 7-11-19	(425.38)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076353	7	2020	42100420	G42100420-01	0261000000	6400	4130000	Coodinator's request dated 7-11-19	(2,250.00)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076353	9	2020	42100420	G42100420-01	0261000000	6400	4130000	Coodinator's request dated 7-11-19	(200.00)	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000077171	9	2020	42100420	G42100420-01	0261000000	6400	4130000	Use of Funds Clean-up	(4,336.22)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076309	1	2020	42100420	G42100420-01	0311000000	6400	4130000	Coordinator request dated 7/10/2019	(30,000.00)	43709	PANDERS39370	TRAN	20190710
SR_CFDA_84.010	1000076685	1	2020	42100420	G42100420-01	0311000000	6400	4130000	Coordinator request dated 7-31-19	(3,034.70)	408951	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076685	4	2020	42100420	G42100420-01	0311000000	6400	4130000	Coordinator request dated 7-31-19	2,000.00	408951	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076685	5	2020	42100420	G42100420-01	0311000000	6400	4130000	Coordinator request dated 7-31-19	(185.94)	408951	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077138	8	2020	42100420	G42100420-01	0311000000	6400	4130000	Use of Funds Clean-up	(646.90)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	46	2020	42100420	G42100420-01	0321000000	6400	4130000	Change in Regional Oversight & Fund #	224,956.51	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	9	2020	42100420	G42100420-01	0321000000	6400	4130000	Use of Funds Clean-up	(28,206.65)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077854	3	2020	42100420	G42100420-01	0321000000	6400	4130000	Coordinator request dated 9-30-19	(43,740.00)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077854	12	2020	42100420	G42100420-01	0321000000	6400	4130000	Coordinator request dated 9-30-19	1,099.00	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077129	1	2020	42100420	G42100420-01	0481000000	6400	4130000	Coordinator request dated 8-27-19	(54,000.00)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	12	2020	42100420	G42100420-01	0481000000	6400	4130000	Use of Funds Clena-up	(33,225.11)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	12	2020	42100420	G42100420-01	0481000000	6400	4130000	Use of Funds Clena-up	33,225.11	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	12	2020	42100420	G42100420-01	0481000000	6400	4130000	Use of Funds Clean-up	(33,225.13)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076505	1	2020	42100420	G42100420-01	0791000000	6400	4130000	Coodinator's request dated 7-21-19	(7,609.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076932	2	2020	42100420	G42100420-01	0791000000	6400	4130000	Coordinator request dated 8-15-19	2,500.00	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000076932	3	2020	42100420	G42100420-01	0791000000	6400	4130000	Coordinator request dated 8-15-19	(7,061.00)	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000076932	6	2020	42100420	G42100420-01	0791000000	6400	4130000	Coordinator request dated 8-15-19	885.25	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000076932	7	2020	42100420	G42100420-01	0791000000	6400	4130000	Coordinator request dated 8-15-19	(27,476.24)	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000076932	9	2020	42100420	G42100420-01	0791000000	6400	4130000	Coordinator request dated 8-15-19	(885.25)	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000077201	8	2020	42100420	G42100420-01	0791000000	6400	4130000	Use of Funds Clean-up	(2,523.79)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077203	5	2020	42100420	G42100420-01	0811000000	6400	4130000	Use of Funds Claen-up	(3,291.29)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076484	1	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 7-22-19	(1,912.00)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076484	3	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 7-22-19	(0.60)	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076553	2	2020	42100420	G42100420-01	0821000000	6400	4130000		1,320.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	4	2020	42100420	G42100420-01	0821000000	6400	4130000		35,547.41	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	7	2020	42100420	G42100420-01	0821000000	6400	4130000		(1,000.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	9	2020	42100420	G42100420-01	0821000000	6400	4130000		(10,267.59)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	11	2020	42100420	G42100420-01	0821000000	6400	4130000		(700.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	13	2020	42100420	G42100420-01	0821000000	6400	4130000		(7,359.71)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	15	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 7-23-19	(350.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	17	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 7-23-19	(1,864.23)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	19	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 7-23-19	(3,916.80)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	21	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 7-23-19	(28,000.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076553	23	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 7-23-19	(2,600.00)	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077856	1	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 9-30-19	(56,188.56)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077856	3	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 9-30-19	(4,847.79)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077856	5	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 9-30-19	(4,298.42)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077856	7	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 9-30-19	(7,848.00)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077856	9	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 9-30-19	(19.20)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077856	11	2020	42100420	G42100420-01	0821000000	6400	4130000	Coordinator request dated 9-30-19	(106.76)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000076931	1	2020	42100420	G42100420-01	0931000000	6400	4130000	Coordinator request dated 8-15-19	(19,688.90)	43709	PANDERS39370	TRAN	20190815
SR_CFDA_84.010	1000077186	5	2020	42100420	G42100420-01	0931000000	6400	4130000	Use of Funds Clean-up	(4,420.29)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077666	2	2020	42100420	G42100420-01	0931000000	6400	4130000	Coordinator request dated 9-19-19	13.07	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077666	4	2020	42100420	G42100420-01	0931000000	6400	4130000	Coordinator request dated 9-19-19	4,500.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077666	7	2020	42100420	G42100420-01	0931000000	6400	4130000	Coordinator request dated 9-19-19	(3,000.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077666	9	2020	42100420	G42100420-01	0931000000	6400	4130000	Coordinator request dated 9-19-19	(20,000.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077204	6	2020	42100420	G42100420-01	0937000000	6400	4130000	Use of Funds Clean-up	(4,875.84)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076686	1	2020	42100420	G42100420-01	1032000000	6400	4130000	Coordinator request dated 7-31-19	(5,800.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076686	3	2020	42100420	G42100420-01	1032000000	6400	4130000	Coordinator request dated 7-31-19	(2,344.60)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076686	6	2020	42100420	G42100420-01	1032000000	6400	4130000	Coordinator request dated 7-31-19	15,200.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076686	8	2020	42100420	G42100420-01	1032000000	6400	4130000	Coordinator request dated 7-31-19	1,300.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076686	9	2020	42100420	G42100420-01	1032000000	6400	4130000	Coordinator request dated 7-31-19	(6,500.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077170	12	2020	42100420	G42100420-01	1032000000	6400	4130000	Use of Funds Clean-up	(16,005.15)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076813	2	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	5,000.00	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	4	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	7,000.00	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	6	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	24,848.75	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	8	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	2,052.51	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	10	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	1,900.93	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	12	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	3,924.00	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	14	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	9.60	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	16	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	47.21	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	17	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	(8,587.85)	43709	PANDERS39370	TRAN	20190813

SR_CFDA_84.010	1000076813	19	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	(1,646.45)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	21	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	(866.83)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	23	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	(782.92)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000076813	25	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 8-13-19	(19.44)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077231	12	2020	42100420	G42100420-01	1051000000	6400	4130000	Use of Funds Clean-up	(11,901.64)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077483	1	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-12-19	(5,000.00)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077834	1	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(8,000.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	3	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(435.20)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	5	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(3,000.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	7	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(575.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	10	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	1,752.36	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	12	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	14,325.76	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	14	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	6,000.00	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	15	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(1,136.81)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	17	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(10,069.60)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	20	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	10,352.00	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	21	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(2,393.60)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	24	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	3,872.96	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	25	2020	42100420	G42100420-01	1051000000	6400	4130000	Coordinator request dated 9-27-19	(4,000.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076691	1	2020	42100420	G42100420-01	1161000000	6400	4130000		(3,536.21)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076691	3	2020	42100420	G42100420-01	1161000000	6400	4130000		(5,200.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076691	6	2020	42100420	G42100420-01	1161000000	6400	4130000		1,000.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076691	8	2020	42100420	G42100420-01	1161000000	6400	4130000		2,152.34	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076691	9	2020	42100420	G42100420-01	1161000000	6400	4130000		(14,000.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076691	11	2020	42100420	G42100420-01	1161000000	6400	4130000		(3,000.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076691	13	2020	42100420	G42100420-01	1161000000	6400	4130000		(6,000.00)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077328	14	2020	42100420	G42100420-01	1161000000	6400	4130000	Use of Funds Clean-up	(21,319.95)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	56	2020	42100420	G42100420-01	1662000000	6400	4130000	Change in Regional Oversight & Fund #	46,394.56	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077133	1	2020	42100420	G42100420-01	1662000000	6400	4130000	Use of Funds Clean-up	(1,687.03)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077506	2	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	821.89	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	4	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	8,156.40	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	6	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	673.72	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	8	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	623.96	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	10	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	15.50	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	11	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	(13,083.07)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	13	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	(1,300.00)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	15	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	(4,165.00)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077506	17	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-12-19	(10,000.00)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077660	3	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-19-19	(19,916.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077660	5	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-19-19	(1,263.27)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077660	7	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-19-19	(4,301.12)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077660	10	2020	42100420	G42100420-01	1662000000	6400	4130000	Coordinator request dated 9-19-19	4,500.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076642	1	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	(4,648.96)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	4	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	1,500.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	5	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	(2,200.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	7	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	(1,802.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	10	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	3,000.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	11	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	(15,000.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	13	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	(4,352.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	15	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	(10,000.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076642	17	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 7-31-19	(3,000.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077016	1	2020	42100420	G42100420-01	1761000000	6400	4130000	Coordinator request dated 8-20-19	(2,000.00)	43709	PANDERS39370	TRAN	20190820
SR_CFDA_84.010	1000077109	6	2020	42100420	G42100420-01	1761000000	6400	4130000	Use of Funds Clean-up	(33,515.85)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077228	22	2020	42100420	G42100420-01	1791000000	6400	4130000	Use of Funds Clean-up	(34,584.76)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076795	1	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 8-9-19	(1,000.00)	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000076795	3	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 8-9-19	(1,412.00)	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000077250	9	2020	42100420	G42100420-01	1801000000	6400	4130000	Use of Funds Clean-up	(16,178.59)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	9	2020	42100420	G42100420-01	1801000000	6400	4130000	Use of Funds Clean-up	16,178.59	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	9	2020	42100420	G42100420-01	1801000000	6400	4130000	Use of Funds Clean-up	(19,210.03)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077815	1	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 9-26-19	(7,475.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077815	4	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 9-26-19	1,947.91	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077815	5	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 9-26-19	(895.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077815	7	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 9-26-19	(1,000.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077815	9	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 9-26-19	(921.06)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077815	11	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 9-26-19	(5,000.00)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000077815	13	2020	42100420	G42100420-01	1801000000	6400	4130000	Coordinator request dated 9-26-19	(870.40)	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.010	1000076471	1	2020	42100420	G42100420-01	1831000000	6400	4130000	Coodinator's request dated 7-18-19	(11,761.95)	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000077437	1	2020	42100420	G42100420-01	1831000000	6400	4130000	Coordinator request dated 9-10-19	(22,500.00)	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000076692	2	2020	42100420	G42100420-01	1861000000	6400	4130000		9,499.39	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076692	3	2020	42100420	G42100420-01	1861000000	6400	4130000		(7,011.73)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077132	1	2020	42100420	G42100420-01	1861000000	6400	4130000	Use of Funds Clean-up	(2,487.67)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076693	2	2020	42100420	G42100420-01	1971000000	6400	4130000		6,000.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076693	3	2020	42100420	G42100420-01	1971000000	6400	4130000		(5,302.05)	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076693	6	2020	42100420	G42100420-01	1971000000	6400	4130000		3,000.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076693	8	2020	42100420	G42100420-01	1971000000	6400	4130000		2,000.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000077136	7	2020	42100420	G42100420-01	1971000000	6400	4130000	Use of Funds Clean-up	(5,697.95)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077134	1	2020	42100420	G42100420-01	1981000000	6400	4130000	Use of Funds Clean-up	1,786.93	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077253	5	2020	42100420	G42100420-01	1991000000	6400	4130000	Use of Funds Clean-up	(2,896.11)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077302	3	2020	42100520	G42100520-01	0921000000	6400	4130000	Use of Funds Clean-up	(1,273.26)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077321	4	2020	42100520	G42100520-01	1491000000	6400	4130000	Use of Funds Clean-up	0.01	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077239	5	2020	42100120	G42100120-01	0601000000	6400	4140000		42.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077310	3	2020	42100120	G42100120-01	0802000000	6400	4140000		225.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000076440	3	2020	42100320	G42100320-01	1231000000	6400	4140000	Coodinator's request dated 7-16-19	559.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076653	6	2020	42100320	G42100320-01	1341000000	6400	4140000	Coordinator request dated 7-29-19	3,072.00	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000077438	6	2020	42100420	G42100420-01	0821000000	6400	4140000	Coordinator request dated 9-10-19	216.00	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.323A	1000077565	1	2020	42032319	NA	9365000000	6400	4150000		(500.00)	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.323A	1000077567	2	2020	42032319	NA	9365000000	6400	4150000		60.52	43724	VGRIFFI11168	TRAN	20190916
SR_CFDA_84.365A	1000077796	3	2020	42036420	NA	9345000000	6400	4150000		658.71	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.165A	1000077738	18	2020	42046517	G42046517-01	9107000000	6400	4150000	Budget adjustment	2,466.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.243	1000076951	9	2020	42071019	G42071019-01	9367000000	6400	4150000	Summer Training	200.00	43709	MGIFFIN03623	TRAN	20190815
SR_CFDA_84.010	1000077239	6	2020	42100120	G42100120-01	0601000000	6400	4150000		211.80	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077310	4	2020	42100120	G42100120-01	0802000000	6400	4150000		318.89	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077345	2	2020	42100120	G42100120-01	1702000000	6400	4150000		97.92	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077448	11	2020	42100120	G42100120-01	1751000000	6400	4150000		600.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077371	5	2020	42100220	G42100220-01	0131000000	6400	4150000		39.40	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076730	2	2020	42100320	G42100320-01	0611000000	6400	4150000		300.00	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000077385	10	2020	42100320	G42100320-01	1341000000	6400	4150000	Coordinator request dated 9-9-19	350.00	43717	PANDERS39370	TRAN	20190909
SR_CFDA_84.365A	1000077796	4	2020	42036420	NA	9345000000	6400	4152000		56.27	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.184	1000077028	6	2020	42046620	G42046620-01	9367000000	6400	4160000	Badertscher	74,904.11	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	3	2020	42046620	G42046620-01	9367000000	6400	4160000		(5,971.45)	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.365A	1000077796	5	2020	42036420	NA	9345000000	6400	4210000		14.84	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.010	1000077762	12	2020	42041419	G42041419-02	0151000000	6400	4210000	budget update for sal and bene	(677.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	6	2020	42041419	G42041419-02	0802000000	6400	4210000	budget update for sal and bene	(676.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	29	2020	42041419	G42041419-02	0861000000	6400	4210000	budget update for sal and bene	(676.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	13	2020	42041419	G42041419-02	1231000000	6400	4210000	budget update for sal and bene	(337.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	20	2020	42041419	G42041419-02	1341000000	6400	4210000	budget update for sal and bene	(337.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	16	2020	42041419	G42041419-02	1831000000	6400	4210000	budget update for sal and bene	(677.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000076848	12	2020	42046517	G42046517-01	0091000000	6400	4210000		48.38	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077307	10	2020	42046517	G42046517-01	0091000000	6400	4210000		349.72	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077063	10	2020	42046517	G42046517-01	0251000000	6400	4210000		85.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077063	15	2020	42046517	G42046517-01	0251000000	6400	4210000		35.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077065	3	2020	42046517	G42046517-01	0251000000	6400	4210000		91.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000076811	6	2020	42046517	G42046517-01	0261000000	6400	4210000	add funds to line item	200.00	43709	SHALMAN46307	TRAN	20190813
SR_CFDA_84.165A	1000077209	2	2020	42046517	G42046517-01	0261000000	6400	4210000	add funds to line item	700.00	43709	SHALMAN46307	TRAN	20190829
SR_CFDA_84.165A	1000077591	4	2020	42046517	G42046517-01	0311000000	6400	4210000	budget adjustment	122.58	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077783	6	2020	42046517	G42046517-01	0311000000	6400	4210000		16.85	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077590	4	2020	42046517	G42046517-01	1662000000	6400	4210000	budget adjustment	99.59	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.184	1000077028	11	2020	42046620	G42046620-01	9367000000	6400	4210000		3,000.00	43709	MGIFFIN03623	TRAN	20190820

SR_CFDA_84.184	1000077696	9	2020	42046620	G42046620-01	9367000000	6400	4210000		1,569.53	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.010	1000077130	8	2020	42100120	G42100120-01	0331000000	6400	4210000		204.02	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077343	8	2020	42100120	G42100120-01	0341000000	6400	4210000		238.06	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077148	9	2020	42100120	G42100120-01	0391000000	6400	4210000		110.21	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077239	2	2020	42100120	G42100120-01	0601000000	6400	4210000		(2,484.03)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077336	3	2020	42100120	G42100120-01	0681000000	6400	4210000		158.10	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077176	10	2020	42100120	G42100120-01	0933000000	6400	4210000		215.86	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077230	5	2020	42100120	G42100120-01	0961000000	6400	4210000		193.87	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077232	5	2020	42100120	G42100120-01	0961000000	6400	4210000		(193.87)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077247	5	2020	42100120	G42100120-01	0961000000	6400	4210000		193.87	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077145	7	2020	42100120	G42100120-01	1041000000	6400	4210000		104.37	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077249	5	2020	42100120	G42100120-01	1061000000	6400	4210000		135.99	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077278	9	2020	42100120	G42100120-01	1291000000	6400	4210000		130.32	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077286	1	2020	42100120	G42100120-01	1362000000	6400	4210000	use of funds clean up	(1,971.80)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077177	7	2020	42100120	G42100120-01	1701000000	6400	4210000		1.32	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077344	9	2020	42100120	G42100120-01	1702000000	6400	4210000		1,914.63	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077281	5	2020	42100120	G42100120-01	1711000000	6400	4210000		8.72	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077337	7	2020	42100120	G42100120-01	1731000000	6400	4210000		207.44	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077448	12	2020	42100120	G42100120-01	1751000000	6400	4210000		912.35	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077333	4	2020	42100120	G42100120-01	1908000000	6400	4210000		204.19	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077146	10	2020	42100120	G42100120-01	1921000000	6400	4210000		169.03	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	13	2020	42100120	G42100120-01	1941000000	6400	4210000		323.90	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077349	2	2020	42100220	G42100220-01	0061000000	6400	4210000		201.43	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077370	4	2020	42100220	G42100220-01	0081000000	6400	4210000		102.42	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077371	6	2020	42100220	G42100220-01	0131000000	6400	4210000		131.73	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077419	5	2020	42100220	G42100220-01	0181000000	6400	4210000		212.06	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077880	1	2020	42100220	G42100220-01	0191000000	6400	4210000		(795.00)	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077374	4	2020	42100220	G42100220-01	0201000000	6400	4210000		202.71	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077375	3	2020	42100220	G42100220-01	0231000000	6400	4210000		107.61	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077442	2	2020	42100220	G42100220-01	0651000000	6400	4210000		296.21	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077360	2	2020	42100220	G42100220-01	0851000000	6400	4210000		(210.72)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	8	2020	42100220	G42100220-01	0881000000	6400	4210000		107.61	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077390	4	2020	42100220	G42100220-01	1151000000	6400	4210000		124.68	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077392	7	2020	42100220	G42100220-01	1221000000	6400	4210000		200.13	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077393	4	2020	42100220	G42100220-01	1271000000	6400	4210000		217.11	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	10	2020	42100220	G42100220-01	1281000000	6400	4210000		102.89	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077395	12	2020	42100220	G42100220-01	1451000000	6400	4210000		221.70	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	9	2020	42100220	G42100220-01	1681000000	6400	4210000		4,338.62	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077397	2	2020	42100220	G42100220-01	1811000000	6400	4210000		252.33	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077398	11	2020	42100220	G42100220-01	1821000000	6400	4210000		198.65	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077399	6	2020	42100220	G42100220-01	1841000000	6400	4210000		231.10	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	13	2020	42100220	G42100220-01	1851000000	6400	4210000		132.17	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077401	7	2020	42100220	G42100220-01	1881000000	6400	4210000		224.95	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	11	2020	42100220	G42100220-01	1901000000	6400	4210000		176.53	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	3	2020	42100320	G42100320-01	0051000000	6400	4210000	Use of Funds Clean-up	214.44	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077255	6	2020	42100320	G42100320-01	0091000000	6400	4210000	Use of Funds Clean-up	120.41	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077256	5	2020	42100320	G42100320-01	0101000000	6400	4210000	Use of Funds Clean-up	167.25	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	5	2020	42100320	G42100320-01	0101000000	6400	4210000	Use of Funds Clean-up	167.25	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	5	2020	42100320	G42100320-01	0101000000	6400	4210000	Use of Funds Clean-up	(167.25)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077260	6	2020	42100320	G42100320-01	0151000000	6400	4210000	Use of Funds Clean-up	1,180.65	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	6	2020	42100320	G42100320-01	0151000000	6400	4210000	Use of Funds Clean-up	(1,180.65)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	6	2020	42100320	G42100320-01	0151000000	6400	4210000	Use of Funds Clean-up	1,180.65	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	20	2020	42100320	G42100320-01	0321000000	6400	4210000	Change in Regional Oversight & Fund #	(12,636.28)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	7	2020	42100320	G42100320-01	0361000000	6400	4210000	Use of Funds Clean-up	276.93	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	4	2020	42100320	G42100320-01	0491000000	6400	4210000	Use of Funds Clean-up	302.50	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	8	2020	42100320	G42100320-01	0571000000	6400	4210000	Use of Funds Clean-up	327.01	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076730	3	2020	42100320	G42100320-01	0611000000	6400	4210000		25.00	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000077266	5	2020	42100320	G42100320-01	0611000000	6400	4210000	Use of Funds Clean-up	249.67	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	4	2020	42100320	G42100320-01	0621000000	6400	4210000	Use of Funds Clean-up	529.64	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077291	4	2020	42100320	G42100320-01	0631000000	6400	4210000	Use of Funds Clean-up	220.23	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	10	2020	42100320	G42100320-01	0861000000	6400	4210000	Use of Funds Clean-up	(4,028.61)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077293	4	2020	42100320	G42100320-01	1141000000	6400	4210000	Use of Funds Clean-up	217.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077295	1	2020	42100320	G42100320-01	1231000000	6400	4210000	Use of Funds Clean-up	1,248.72	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077296	3	2020	42100320	G42100320-01	1251000000	6400	4210000	Use of Funds Claen-up	107.61	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077297	2	2020	42100320	G42100320-01	1341000000	6400	4210000	Use of Funds Clean-up	1,389.55	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077298	4	2020	42100320	G42100320-01	1501000000	6400	4210000	Use of Funds Clean-up	214.39	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077299	3	2020	42100320	G42100320-01	1521000000	6400	4210000	Use of Funds Clean-up	226.72	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	7	2020	42100320	G42100320-01	1611000000	6400	4210000	Use of Funds Clean-up	618.54	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077322	2	2020	42100320	G42100320-01	1611000000	6400	4210000	Use of Funds Clean-up	(0.01)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	26	2020	42100320	G42100320-01	1662000000	6400	4210000	Change in Regional Oversight & Fund #	(673.72)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	8	2020	42100320	G42100320-01	1781000000	6400	4210000	Coordinator request dated 8-27-19	(4,107.00)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	8	2020	42100320	G42100320-01	1781000000	6400	4210000	Use of Funds Clean-up	0.44	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077171	5	2020	42100420	G42100420-01	0261000000	6400	4210000	Use of Funds Clean-up	213.75	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077138	3	2020	42100420	G42100420-01	0311000000	6400	4210000	Use of Funds Clean-up	214.60	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	47	2020	42100420	G42100420-01	0321000000	6400	4210000	Change in Regional Oversight & Fund #	12,636.28	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	6	2020	42100420	G42100420-01	0321000000	6400	4210000	Use of Funds Clean-up	107.43	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	8	2020	42100420	G42100420-01	0481000000	6400	4210000	Use of Funds Clena-up	209.75	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	8	2020	42100420	G42100420-01	0481000000	6400	4210000	Use of Funds Clena-up	(209.75)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	8	2020	42100420	G42100420-01	0481000000	6400	4210000	Use of Funds Clean-up	209.75	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077201	3	2020	42100420	G42100420-01	0791000000	6400	4210000	Use of Funds Clean-up	251.85	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077203	4	2020	42100420	G42100420-01	0811000000	6400	4210000	Use of Funds Claen-up	205.32	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077186	4	2020	42100420	G42100420-01	0931000000	6400	4210000	Use of Funds Clean-up	206.15	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077204	4	2020	42100420	G42100420-01	0937000000	6400	4210000	Use of Funds Clean-up	209.20	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077170	8	2020	42100420	G42100420-01	1032000000	6400	4210000	Use of Funds Clean-up	397.01	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077231	6	2020	42100420	G42100420-01	1051000000	6400	4210000	Use of Funds Clean-up	258.85	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077328	2	2020	42100420	G42100420-01	1161000000	6400	4210000	Use of Funds Clean-up	4,574.69	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077234	4	2020	42100420	G42100420-01	1181000000	6400	4210000	Use of Funds Clean-up	210.97	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000076895	57	2020	42100420	G42100420-01	1662000000	6400	4210000	Change in Regional Oversight & Fund #	673.72	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077506	5	2020	42100420	G42100420-01	1662000000	6400	4210000	Coordinator request dated 9-12-19	(673.72)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.010	1000077109	4	2020	42100420	G42100420-01	1761000000	6400	4210000	Use of Funds Clean-up	110.21	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077228	11	2020	42100420	G42100420-01	1791000000	6400	4210000	Use of Funds Clean-up	99.83	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077250	6	2020	42100420	G42100420-01	1801000000	6400	4210000	Use of Funds Clean-up	450.73	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077251	6	2020	42100420	G42100420-01	1801000000	6400	4210000	Use of Funds Clean-up	(450.73)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077252	6	2020	42100420	G42100420-01	1801000000	6400	4210000	Use of Funds Clean-up	112.80	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077132	6	2020	42100420	G42100420-01	1861000000	6400	4210000	Use of Funds Clean-up	206.63	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077136	4	2020	42100420	G42100420-01	1971000000	6400	4210000	Use of Funds Clean-up	301.08	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077134	6	2020	42100420	G42100420-01	1981000000	6400	4210000	Use of Funds Clean-up	143.65	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077253	3	2020	42100420	G42100420-01	1991000000	6400	4210000	Use of Funds Clean-up	339.81	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077321	2	2020	42100520	G42100520-01	1491000000	6400	4210000	Use of Funds Clean-up	28.36	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.365A	1000077796	6	2020	42036420	NA	9345000000	6400	4220000		65.96	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.367	1000077076	2	2020	42036720	G42036720-07	9390000000	6400	4220000	Budget update to change FP	(12,240.00)	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.010	1000077764	14	2020	42041419	G42041419-01	0861000000	6400	4220000	budget update for sal and bene	(100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	24	2020	42041419	G42041419-02	0151000000	6400	4220000	budget update for sal and bene	(169.57)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	24	2020	42041419	G42041419-02	0802000000	6400	4220000	budget update for sal and bene	(22.24)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	19	2020	42041419	G42041419-02	0861000000	6400	4220000	budget update for sal and bene	(203.80)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	40	2020	42041419	G42041419-02	1231000000	6400	4220000	budget update for sal and bene	162.44	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	41	2020	42041419	G42041419-02	1341000000	6400	4220000	budget update for sal and bene	449.08	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	37	2020	42041419	G42041419-02	1831000000	6400	4220000	budget update for sal and bene	65.64	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000076848	13	2020	42046517	G42046517-01	0091000000	6400	4220000		10.56	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077307	11	2020	42046517	G42046517-01	0091000000	6400	4220000		345.68	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077063	11	2020	42046517	G42046517-01	0251000000	6400	4220000		82.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077063	16	2020	42046517	G42046517-01	0251000000	6400	4220000		34.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077065	4	2020	42046517	G42046517-01	0251000000	6400	4220000		89.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000076811	7	2020	42046517	G42046517-01	0261000000	6400	4220000	add funds to line item	200.00	43709	SHALMAN46307	TRAN	20190813
SR_CFDA_84.165A	1000077784	2	2020	42046517	G42046517-01	0261000000	6400	4220000	budget adjustment	90.12	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077591	6	2020	42046517	G42046517-01	0311000000	6400	4220000	budget adjustment	109.88	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077783	8	2020	42046517	G42046517-01	0311000000	6400	4220000		210.56	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077592	6	2020	42046517	G42046517-01	0531000000	6400	4220000	budget adjustment	430.87	43724	BTAYLOR54615	TRAN	20190916

SR_CFDA_84.165A	1000077782	6	2020	42046517	G42046517-01	0531000000	6400	4220000	budget adjustment	325.62	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077590	6	2020	42046517	G42046517-01	1662000000	6400	4220000	budget adjustment	855.56	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.184	1000077028	12	2020	42046620	G42046620-01	9367000000	6400	4220000		3,000.00	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	10	2020	42046620	G42046620-01	9367000000	6400	4220000		1,648.52	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.010	1000077239	3	2020	42100120	G42100120-01	0601000000	6400	4220000		(2,484.03)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077286	2	2020	42100120	G42100120-01	1362000000	6400	4220000		(1,971.80)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077344	10	2020	42100120	G42100120-01	1702000000	6400	4220000		1,537.98	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077448	13	2020	42100120	G42100120-01	1751000000	6400	4220000		637.26	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077371	7	2020	42100220	G42100220-01	0131000000	6400	4220000		22.95	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077440	9	2020	42100220	G42100220-01	0651000000	6400	4220000		80.32	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	18	2020	42100220	G42100220-01	0841000000	6400	4220000		9.02	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077360	3	2020	42100220	G42100220-01	0851000000	6400	4220000		(239.49)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	10	2020	42100220	G42100220-01	1681000000	6400	4220000		3,825.50	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	12	2020	42100220	G42100220-01	1901000000	6400	4220000		68.85	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077260	7	2020	42100320	G42100320-01	0151000000	6400	4220000	Use of Funds Clean-up	883.84	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	7	2020	42100320	G42100320-01	0151000000	6400	4220000	Use of Funds Clean-up	(883.84)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	7	2020	42100320	G42100320-01	0151000000	6400	4220000	Use of Funds Clean-up	883.84	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	21	2020	42100320	G42100320-01	0321000000	6400	4220000	Change in Regional Oversight & Fund #	(11,703.10)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077264	6	2020	42100320	G42100320-01	0491000000	6400	4220000	Use of Funds Clean-up	128.11	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076730	4	2020	42100320	G42100320-01	0611000000	6400	4220000		22.00	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000077266	7	2020	42100320	G42100320-01	0611000000	6400	4220000	Use of Funds Clean-up	137.09	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	5	2020	42100320	G42100320-01	0621000000	6400	4220000	Use of Funds Clean-up	266.56	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	9	2020	42100320	G42100320-01	0861000000	6400	4220000	Use of Funds Clean-up	(3,731.10)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076440	5	2020	42100320	G42100320-01	1231000000	6400	4220000	Coodinator's request dated 7-16-19	1,164.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076601	6	2020	42100320	G42100320-01	1241000000	6400	4220000	Coordinator request dated 7-24-19	579.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076653	8	2020	42100320	G42100320-01	1341000000	6400	4220000	Coordinator request dated 7-29-19	2,844.00	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000077300	8	2020	42100320	G42100320-01	1611000000	6400	4220000	Use of Funds Clean-up	332.77	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	27	2020	42100320	G42100320-01	1662000000	6400	4220000	Change in Regional Oversight & Fund #	(623.96)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	9	2020	42100320	G42100320-01	1781000000	6400	4220000	Coordinator request dated 8-27-19	(3,915.00)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077301	7	2020	42100320	G42100320-01	1781000000	6400	4220000	Use of Funds Clean-up	0.33	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077138	4	2020	42100420	G42100420-01	0311000000	6400	4220000	Use of Funds Clean-up	101.32	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	48	2020	42100420	G42100420-01	0321000000	6400	4220000	Change in Regional Oversight & Fund #	11,703.10	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077328	3	2020	42100420	G42100420-01	1161000000	6400	4220000	Use of Funds Clean-up	3,939.75	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	58	2020	42100420	G42100420-01	1662000000	6400	4220000	Change in Regional Oversight & Fund #	623.96	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077506	7	2020	42100420	G42100420-01	1662000000	6400	4220000	Coordinator request dated 9-12-19	(623.96)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.165A	1000077478	1	2020	42046517	G42046517-01	9107000000	6400	4231000	budget adjustment	(350.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.184	1000077028	13	2020	42046620	G42046620-01	9367000000	6400	4231000		4,713.46	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	11	2020	42046620	G42046620-01	9367000000	6400	4231000		2,414.54	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.010	1000077130	9	2020	42100120	G42100120-01	0331000000	6400	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077343	9	2020	42100120	G42100120-01	0341000000	6400	4231000		1,440.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077148	10	2020	42100120	G42100120-01	0391000000	6400	4231000		720.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077239	4	2020	42100120	G42100120-01	0601000000	6400	4231000		(2,484.04)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077336	4	2020	42100120	G42100120-01	0681000000	6400	4231000		1,080.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077289	9	2020	42100120	G42100120-01	0802000000	6400	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077176	11	2020	42100120	G42100120-01	0933000000	6400	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077230	6	2020	42100120	G42100120-01	0961000000	6400	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077232	6	2020	42100120	G42100120-01	0961000000	6400	4231000		(1,440.00)	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077247	6	2020	42100120	G42100120-01	0961000000	6400	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077145	8	2020	42100120	G42100120-01	1041000000	6400	4231000		720.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077249	6	2020	42100120	G42100120-01	1061000000	6400	4231000		720.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077278	10	2020	42100120	G42100120-01	1291000000	6400	4231000		720.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077283	2	2020	42100120	G42100120-01	1362000000	6400	4231000		(3,858.94)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077286	3	2020	42100120	G42100120-01	1362000000	6400	4231000		(1,971.82)	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077334	17	2020	42100120	G42100120-01	1371000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077177	8	2020	42100120	G42100120-01	1701000000	6400	4231000		1,440.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000077344	11	2020	42100120	G42100120-01	1702000000	6400	4231000		1,440.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077281	6	2020	42100120	G42100120-01	1711000000	6400	4231000		720.00	43709	NSTEPHE48699	TRAN	20190830
SR_CFDA_84.010	1000077337	8	2020	42100120	G42100120-01	1731000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077448	14	2020	42100120	G42100120-01	1751000000	6400	4231000		1,440.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077333	5	2020	42100120	G42100120-01	1908000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077146	11	2020	42100120	G42100120-01	1921000000	6400	4231000		1,080.00	43709	NSTEPHE48699	TRAN	20190827
SR_CFDA_84.010	1000077313	14	2020	42100120	G42100120-01	1941000000	6400	4231000		2,160.00	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077349	3	2020	42100220	G42100220-01	0061000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077370	5	2020	42100220	G42100220-01	0081000000	6400	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077371	8	2020	42100220	G42100220-01	0131000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077419	6	2020	42100220	G42100220-01	0181000000	6400	4231000		1,440.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077372	5	2020	42100220	G42100220-01	0191000000	6400	4231000		18.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077374	5	2020	42100220	G42100220-01	0201000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077375	4	2020	42100220	G42100220-01	0231000000	6400	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077442	4	2020	42100220	G42100220-01	0651000000	6400	4231000		1,440.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077360	9	2020	42100220	G42100220-01	0851000000	6400	4231000		360.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077379	9	2020	42100220	G42100220-01	0881000000	6400	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077390	5	2020	42100220	G42100220-01	1151000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077392	8	2020	42100220	G42100220-01	1221000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077393	5	2020	42100220	G42100220-01	1271000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077377	11	2020	42100220	G42100220-01	1281000000	6400	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077395	13	2020	42100220	G42100220-01	1451000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	11	2020	42100220	G42100220-01	1681000000	6400	4231000		9,288.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077397	3	2020	42100220	G42100220-01	1811000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077398	12	2020	42100220	G42100220-01	1821000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077399	7	2020	42100220	G42100220-01	1841000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077400	14	2020	42100220	G42100220-01	1851000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077401	8	2020	42100220	G42100220-01	1881000000	6400	4231000		1,440.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	13	2020	42100220	G42100220-01	1901000000	6400	4231000		720.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	2	2020	42100320	G42100320-01	0051000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077255	2	2020	42100320	G42100320-01	0091000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077256	2	2020	42100320	G42100320-01	0101000000	6400	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077257	2	2020	42100320	G42100320-01	0101000000	6400	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077258	2	2020	42100320	G42100320-01	0101000000	6400	4231000	Use of Funds Clean-up	(720.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077260	5	2020	42100320	G42100320-01	0151000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	5	2020	42100320	G42100320-01	0151000000	6400	4231000	Use of Funds Clean-up	(1,440.00)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	5	2020	42100320	G42100320-01	0151000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	22	2020	42100320	G42100320-01	0321000000	6400	4231000	Change in Regional Oversight & Fund #	(23,544.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	2	2020	42100320	G42100320-01	0361000000	6400	4231000	Use of Funds Clean-up	2,160.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077264	2	2020	42100320	G42100320-01	0491000000	6400	4231000	Use of Funds Clean-up	1,080.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077265	3	2020	42100320	G42100320-01	0571000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077266	3	2020	42100320	G42100320-01	0611000000	6400	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	2	2020	42100320	G42100320-01	0621000000	6400	4231000	Use of Funds Clean-up	1,260.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077291	1	2020	42100320	G42100320-01	0631000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	11	2020	42100320	G42100320-01	0861000000	6400	4231000	Use of Funds Clean-up	(7,848.00)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077293	1	2020	42100320	G42100320-01	1141000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077294	2	2020	42100320	G42100320-01	1191000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077295	3	2020	42100320	G42100320-01	1231000000	6400	4231000	Use of Funds Clean-up	360.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077296	2	2020	42100320	G42100320-01	1251000000	6400	4231000	Use of Funds Claen-up	720.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077297	1	2020	42100320	G42100320-01	1341000000	6400	4231000	Use of Funds Clean-up	2,160.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077298	3	2020	42100320	G42100320-01	1501000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077299	1	2020	42100320	G42100320-01	1521000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077300	6	2020	42100320	G42100320-01	1611000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077131	10	2020	42100320	G42100320-01	1781000000	6400	4231000	Coordinator request dated 8-27-19	(5,166.00)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077171	2	2020	42100420	G42100420-01	0261000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077138	2	2020	42100420	G42100420-01	0311000000	6400	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	49	2020	42100420	G42100420-01	0321000000	6400	4231000	Change in Regional Oversight & Fund #	23,544.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077135	3	2020	42100420	G42100420-01	0321000000	6400	4231000	Use of Funds Clean-up	2,160.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077188	5	2020	42100420	G42100420-01	0481000000	6400	4231000	Use of Funds Clena-up	1,440.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077189	5	2020	42100420	G42100420-01	0481000000	6400	4231000	Use of Funds Clena-up	(1,440.00)	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077200	5	2020	42100420	G42100420-01	0481000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077201	1	2020	42100420	G42100420-01	0791000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077203	2	2020	42100420	G42100420-01	0811000000	6400	4231000	Use of Funds Claen-up	1,440.00	43709	PANDERS39370	TRAN	20190828

SR_CFDA_84.010	1000077186	2	2020	42100420	G42100420-01	0931000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077204	2	2020	42100420	G42100420-01	0937000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077170	3	2020	42100420	G42100420-01	1032000000	6400	4231000	Use of Funds Clean-up	2,880.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077231	5	2020	42100420	G42100420-01	1051000000	6400	4231000	Use of Funds Clean-up	1,620.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077328	1	2020	42100420	G42100420-01	1161000000	6400	4231000	Use of Funds Clean-up	10,008.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000077234	2	2020	42100420	G42100420-01	1181000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077109	3	2020	42100420	G42100420-01	1761000000	6400	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077228	7	2020	42100420	G42100420-01	1791000000	6400	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077132	9	2020	42100420	G42100420-01	1861000000	6400	4231000	Use of Funds Clean-up	1,440.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077136	2	2020	42100420	G42100420-01	1971000000	6400	4231000	Use of Funds Clean-up	2,160.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077134	4	2020	42100420	G42100420-01	1981000000	6400	4231000	Use of Funds Clean-up	720.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077253	1	2020	42100420	G42100420-01	1991000000	6400	4231000	Use of Funds Clean-up	1,800.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077321	1	2020	42100520	G42100520-01	1491000000	6400	4231000	Use of Funds Clean-up	360.00	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.165A	1000077476	6	2020	42046517	G42046517-01	9107000000	6400	4232000	Budget adjustment	1.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077738	20	2020	42046517	G42046517-01	9107000000	6400	4232000	Budget adjustment	0.26	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.184	1000077028	14	2020	42046620	G42046620-01	9367000000	6400	4232000		1.80	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	12	2020	42046620	G42046620-01	9367000000	6400	4232000		17.40	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.010	1000077396	12	2020	42100220	G42100220-01	1681000000	6400	4232000		19.20	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000076853	23	2020	42100320	G42100320-01	0321000000	6400	4232000	Change in Regional Oversight & Fund #	(57.60)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077292	7	2020	42100320	G42100320-01	0861000000	6400	4232000	Use of Funds Clean-up	(19.20)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077131	11	2020	42100320	G42100320-01	1781000000	6400	4232000	Coordinator request dated 8-27-19	(14.40)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	50	2020	42100420	G42100420-01	0321000000	6400	4232000	Change in Regional Oversight & Fund #	57.60	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077328	10	2020	42100420	G42100420-01	1161000000	6400	4232000	Use of Funds Clean-up	19.20	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.365A	1000077796	2	2020	42036420	NA	9345000000	6400	4240000		1.68	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.367	1000077076	3	2020	42036720	G42036720-07	9390000000	6400	4240000	Budget update to change FP	(304.00)	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.010	1000077764	9	2020	42041419	G42041419-01	0861000000	6400	4240000	budget update for sal and bene	(50.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	32	2020	42041419	G42041419-02	0151000000	6400	4240000	budget update for sal and bene	(29.89)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	23	2020	42041419	G42041419-02	0802000000	6400	4240000	budget update for sal and bene	(29.64)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	5	2020	42041419	G42041419-02	0861000000	6400	4240000	budget update for sal and bene	(33.63)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	1	2020	42041419	G42041419-02	1231000000	6400	4240000	budget update for sal and bene	(6.92)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	33	2020	42041419	G42041419-02	1341000000	6400	4240000	budget update for sal and bene	6.53	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	28	2020	42041419	G42041419-02	1831000000	6400	4240000	budget update for sal and bene	(27.93)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.165A	1000076848	14	2020	42046517	G42046517-01	0091000000	6400	4240000		0.82	43709	MODIO54054	TRAN	20190814
SR_CFDA_84.165A	1000077307	12	2020	42046517	G42046517-01	0091000000	6400	4240000		8.84	43713	MODIO54054	TRAN	20190905
SR_CFDA_84.165A	1000077063	12	2020	42046517	G42046517-01	0251000000	6400	4240000		6.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077063	17	2020	42046517	G42046517-01	0251000000	6400	4240000		3.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077065	5	2020	42046517	G42046517-01	0251000000	6400	4240000		8.00	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077784	1	2020	42046517	G42046517-01	0261000000	6400	4240000	budget adjustment	(90.12)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077590	8	2020	42046517	G42046517-01	1662000000	6400	4240000	budget adjustment	21.77	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.184	1000077028	15	2020	42046620	G42046620-01	9367000000	6400	4240000		18.82	43709	MGIFFIN03623	TRAN	20190820
SR_CFDA_84.184	1000077696	13	2020	42046620	G42046620-01	9367000000	6400	4240000		321.46	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.010	1000077344	12	2020	42100120	G42100120-01	1702000000	6400	4240000		38.20	43713	NSTEPHE48699	TRAN	20190905
SR_CFDA_84.010	1000077448	15	2020	42100120	G42100120-01	1751000000	6400	4240000		15.83	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077371	9	2020	42100220	G42100220-01	0131000000	6400	4240000		0.57	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077440	10	2020	42100220	G42100220-01	0651000000	6400	4240000		1.99	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077376	19	2020	42100220	G42100220-01	0841000000	6400	4240000		3.19	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077362	6	2020	42100220	G42100220-01	0851000000	6400	4240000		(5.95)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077396	13	2020	42100220	G42100220-01	1681000000	6400	4240000		95.01	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077402	14	2020	42100220	G42100220-01	1901000000	6400	4240000		1.71	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077254	8	2020	42100320	G42100320-01	0051000000	6400	4240000	Use of Funds Clean-up	0.01	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077255	8	2020	42100320	G42100320-01	0091000000	6400	4240000	Use of Funds Clean-up	0.01	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077260	9	2020	42100320	G42100320-01	0151000000	6400	4240000	Use of Funds Clean-up	21.95	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	9	2020	42100320	G42100320-01	0151000000	6400	4240000	Use of Funds Clean-up	(21.95)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077262	9	2020	42100320	G42100320-01	0151000000	6400	4240000	Use of Funds Clean-up	21.95	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076853	24	2020	42100320	G42100320-01	0321000000	6400	4240000	Change in Regional Oversight & Fund #	(290.67)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077264	10	2020	42100320	G42100320-01	0491000000	6400	4240000	Use of Funds Clean-up	3.18	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076730	5	2020	42100320	G42100320-01	0611000000	6400	4240000		2.00	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000077266	11	2020	42100320	G42100320-01	0611000000	6400	4240000	Use of Funds Clean-up	1.95	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077290	8	2020	42100320	G42100320-01	0621000000	6400	4240000	Use of Funds Clean-up	6.62	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077292	8	2020	42100320	G42100320-01	0861000000	6400	4240000	Use of Funds Clean-up	(92.67)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077293	7	2020	42100320	G42100320-01	1141000000	6400	4240000	Use of Funds Clean-up	0.01	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076440	7	2020	42100320	G42100320-01	1231000000	6400	4240000	Coodinator's request dated 7-16-19	29.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076601	8	2020	42100320	G42100320-01	1241000000	6400	4240000	Coordinator request dated 7-24-19	15.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076653	10	2020	42100320	G42100320-01	1341000000	6400	4240000	Coordinator request dated 7-29-19	73.00	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000077300	12	2020	42100320	G42100320-01	1611000000	6400	4240000	Use of Funds Clean-up	8.26	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000076895	28	2020	42100320	G42100320-01	1662000000	6400	4240000	Change in Regional Oversight & Fund #	(15.50)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077131	12	2020	42100320	G42100320-01	1781000000	6400	4240000	Coordinator request dated 8-27-19	(97.25)	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000077138	7	2020	42100420	G42100420-01	0311000000	6400	4240000	Use of Funds Clean-up	2.52	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076853	51	2020	42100420	G42100420-01	0321000000	6400	4240000	Change in Regional Oversight & Fund #	290.67	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077201	7	2020	42100420	G42100420-01	0791000000	6400	4240000	Use of Funds Clean-up	0.01	43709	PANDERS39370	TRAN	20190828
SR_CFDA_84.010	1000077328	7	2020	42100420	G42100420-01	1161000000	6400	4240000	Use of Funds Clean-up	97.85	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.010	1000076895	59	2020	42100420	G42100420-01	1662000000	6400	4240000	Change in Regional Oversight & Fund #	15.50	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077506	9	2020	42100420	G42100420-01	1662000000	6400	4240000	Coordinator request dated 9-12-19	(15.50)	43720	PANDERS39370	TRAN	20190912
SR_CFDA_84.365A	1000077796	1	2020	42036420	NA	9345000000	6400	4310000		(797.46)	43734	MJORGE34455	TRAN	20190926
SR_CFDA_84.367	1000077117	2	2020	42036720	G42036720-02	9952000000	6400	4310000	PD training with staff	4,190.00	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.367	1000076599	2	2020	42036720	G42036720-02	9955000000	6400	4310000	Budget update for CSA	15,000.00	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.027	1000077861	5	2020	42042820	NA	9365700000	6400	4310000		(3,227.72)	43738	LASHLEY24655	TRAN	20190930
SR_CFDA_84.165A	1000076135	1	2020	42046517	G42046517-09	9107000000	6400	4310000	Funds Reservation	(10,000.00)	43709	BTAYLOR54615	TRAN	20190703
SR_CFDA_84.165A	1000076196	2	2020	42046517	G42046517-09	9107000000	6400	4310000	Funds Reservation	10,000.00	43711	BTAYLOR54615	TRAN	20190709
SR_CFDA_84.165A	1000076375	2	2020	42046517	G42046517-09	9107000000	6400	4310000	Funds Reservation-Discovery	25,666.55	43711	BTAYLOR54615	TRAN	20190716
SR_CFDA_84.165A	1000076379	2	2020	42046517	G42046517-09	9107000000	6400	4310000	Funds Reservation-Discovery	5,000.00	43711	BTAYLOR54615	TRAN	20190718
SR_CFDA_84.165A	1000076490	2	2020	42046517	G42046517-09	9107000000	6400	4310000	Funds Reservation-Discovery	1,000.00	43711	BTAYLOR54615	TRAN	20190718
SR_CFDA_84.165A	1000077311	2	2020	42046517	G42046517-09	9107000000	6400	4310000	Fund Reservations (Yr 4)	14,161.00	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077311	4	2020	42046517	G42046517-09	9107000000	6400	4310000	Fund Reservations (Yr 4)	7,700.00	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077312	4	2020	42046517	G42046517-09	9107000000	6400	4310000	Fund Reservation (yr 4)	16,600.00	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077633	2	2020	42046517	G42046517-09	9107000000	6400	4310000	budget adjustment (funds reservation)	23,000.00	43725	BTAYLOR54615	TRAN	20190917
SR_CFDA_84.165A	1000077690	2	2020	42046517	G42046517-09	9107000000	6400	4310000	budget transfer (Fund Reservation)	6,000.00	43727	BTAYLOR54615	TRAN	20190919
SR_CFDA_93.600	1000077064	76	2020	42060019	G42060019-47	9310000000	6400	4310000	19HSA CARRYOVER RECONCILIATION	31,348.00	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.243	1000076625	2	2020	42071019	G42071019-05	9367000000	6400	4310000		373.81	43709	MGIFFIN03623	TRAN	20190730
SR_CFDA_93.243	1000077113	3	2020	42071019	G42071019-05	9367000000	6400	4310000	Summer Training Contracrs	11,210.10	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_93.243	1000077114	3	2020	42071019	G42071019-05	9367000000	6400	4310000	Summer Training Contracrs	(11,210.10)	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_93.243	1000077115	3	2020	42071019	G42071019-05	9367000000	6400	4310000	Summer Symposium CSA	11,210.10	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_84.010	1000076549	2	2020	42100120	G42100120-01	0601000000	6400	4310000	Coordinator request dated 7-23-19	34,500.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076706	2	2020	42100120	G42100120-01	0933000000	6400	4310000		58,000.00	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000076623	4	2020	42100120	G42100120-01	1701000000	6400	4310000	budget transfer	4,500.00	43709	NSTEPHE48699	TRAN	20190730
SR_CFDA_84.010	1000077804	4	2020	42100120	G42100120-01	1921000000	6400	4310000		7,200.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000076538	2	2020	42100220	G42100220-01	0061000000	6400	4310000	Coordinator request dated 7-24-19	4,500.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000076604	2	2020	42100220	G42100220-01	1281000000	6400	4310000	Consultive Services	2,000.00	43709	PANDERS39370	TRAN	20190725
SR_CFDA_84.010	1000076485	2	2020	42100320	G42100320-01	0091000000	6400	4310000	Correction of Coordinator request dated 7-22-2019	4,500.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076715	1	2020	42100320	G42100320-01	0091000000	6400	4310000		(0.28)	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000076350	1	2020	42100320	G42100320-01	0101000000	6400	4310000	Coodinator's request dated 7-11-19	3,600.00	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000076894	2	2020	42100320	G42100320-01	0321000000	6400	4310000	20TT1 Change in Regional Oversight & Fund P.Anders	(27,972.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076458	3	2020	42100320	G42100320-01	0491000000	6400	4310000	Coodinator's request dated 7-17-19	18,300.00	43709	PANDERS39370	TRAN	20190717
SR_CFDA_84.010	1000076605	2	2020	42100320	G42100320-01	0611000000	6400	4310000	Coordinator request dated 7-25-19	13,500.00	43709	PANDERS39370	TRAN	20190725
SR_CFDA_84.010	1000076709	2	2020	42100320	G42100320-01	0611000000	6400	4310000		2,000.00	43709	NSTEPHE48699	TRAN	20190806
SR_CFDA_84.010	1000076359	1	2020	42100320	G42100320-01	1141000000	6400	4310000	Coodinator's request dated 7-16-19	3,700.00	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000076350	3	2020	42100320	G42100320-01	1231000000	6400	4310000	Coodinator's request dated 7-11-19	8,730.00	43709	PANDERS39370	TRAN	20190711
SR_CFDA_84.010	1000077097	2	2020	42100320	G42100320-01	1231000000	6400	4310000	Coordinator request dated 8-23-19	5,100.00	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000076707	2	2020	42100320	G42100320-01	1501000000	6400	4310000		40,948.00	43709	NSTEPHE48699	TRAN	20190805
SR_CFDA_84.010	1000076598	2	2020	42100320	G42100320-01	1611000000	6400	4310000	Coordinator request dated 7-25-19	3,574.00	43709	PANDERS39370	TRAN	20190725
SR_CFDA_84.010	1000076895	29	2020	42100320	G42100320-01	1662000000	6400	4310000	Change in Regional Oversight & Fund #	(16,455.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076309	2	2020	42100420	G42100420-01	0311000000	6400	4310000	Coordinator request dated 7/10/2019	30,000.00	43709	PANDERS39370	TRAN	20190710
SR_CFDA_84.010	1000076853	44	2020	42100420	G42100420-01	0321000000	6400	4310000	Change in Regional Oversight & Fund #	27,972.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077129	2	2020	42100420	G42100420-01	0481000000	6400	4310000	Coordinator request dated 8-27-19	54,000.00	43709	PANDERS39370	TRAN	20190827
SR_CFDA_84.010	1000076505	2	2020	42100420	G42100420-01	0791000000	6400	4310000	Coodinator's request dated 7-21-19	7,609.00	43709	PANDERS39370	TRAN	20190722
SR_CFDA_84.010	1000076553	22	2020	42100420	G42100420-01	0821000000	6400	4310000	Coordinator request dated 7-23-19	28,000.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077438	1	2020	42100420	G42100420-01	0821000000	6400	4310000	Coordinator request dated 9-10-19	(14,500.00)	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000077640	4	2020	42100420	G42100420-01	0821000000	6400	4310000		300.00	43726	PANDERS39370	TRAN	20190918

SR_CFDA_84.010	1000077643	4	2020	42100420	G42100420-01	0821000000	6400	4310000		(300.00)	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077644	4	2020	42100420	G42100420-01	0821000000	6400	4310000		300.00	43726	PANDERS39370	TRAN	20190918
SR_CFDA_84.010	1000077834	19	2020	42100420	G42100420-01	1051000000	6400	4310000	Coordinator request dated 9-27-19	(10,352.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076895	60	2020	42100420	G42100420-01	1662000000	6400	4310000	Change in Regional Oversight & Fund #	16,455.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000077660	9	2020	42100420	G42100420-01	1662000000	6400	4310000	Coordinator request dated 9-19-19	(4,500.00)	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000076642	12	2020	42100420	G42100420-01	1761000000	6400	4310000	Coordinator request dated 7-31-19	15,000.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077016	2	2020	42100420	G42100420-01	1761000000	6400	4310000	Coordinator request dated 8-20-19	2,000.00	43709	PANDERS39370	TRAN	20190820
SR_CFDA_84.010	1000077437	2	2020	42100420	G42100420-01	1831000000	6400	4310000	Coordinator request dated 9-10-19	22,500.00	43718	PANDERS39370	TRAN	20190910
SR_CFDA_84.010	1000077341	4	2020	42100520	G42100520-01	1381000000	6400	4310000	Use of Funds Clean-up	(2,008.85)	43713	PANDERS39370	TRAN	20190905
SR_CFDA_84.184	1000076916	8	2020	42046620	G42046620-07	9367000000	6400	4310300	20MFS Budget Load 8/14/19	5,000.00	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_93.243	1000076625	1	2020	42071019	G42071019-05	9367000000	6400	4310300		(373.81)	43709	MGIFFIN03623	TRAN	20190730
SR_CFDA_93.243	1000077113	1	2020	42071019	G42071019-05	9367000000	6400	4310300	Excess funds for substitutes	(2,190.99)	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_93.243	1000077114	1	2020	42071019	G42071019-05	9367000000	6400	4310300	Excess funds for substitutes	2,190.99	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_93.243	1000077115	1	2020	42071019	G42071019-05	9367000000	6400	4310300	Excess Subs for Training	(2,190.99)	43709	MGIFFIN03623	TRAN	20190826
SR_CFDA_84.010	1000077447	2	2020	42100120	G42100120-01	0681000000	6400	4310300		979.20	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077816	2	2020	42100220	G42100220-01	0881000000	6400	4310300		4,500.00	43734	NSTEPHE48699	TRAN	20190926
SR_CFDA_84.010	1000077864	2	2020	42100220	G42100220-01	0881000000	6400	4310300		4,500.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077687	4	2020	42100220	G42100220-01	1451000000	6400	4310300		660.00	43731	NSTEPHE48699	TRAN	20190923
SR_CFDA_84.010	1000076997	2	2020	42100320	G42100320-01	1501000000	6400	4310300	Coordinator request dated 8-20-19	653.00	43709	PANDERS39370	TRAN	20190820
SR_CFDA_84.010	1000076553	20	2020	42100420	G42100420-01	0821000000	6400	4310300	Coordinator request dated 7-23-19	3,916.80	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000077856	13	2020	42100420	G42100420-01	0821000000	6400	4310300	Coordinator request dated 9-30-19	(15,031.91)	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000077834	22	2020	42100420	G42100420-01	1051000000	6400	4310300	Coordinator request dated 9-27-19	2,393.60	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076642	14	2020	42100420	G42100420-01	1761000000	6400	4310300	Coordinator request dated 7-31-19	4,352.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077815	14	2020	42100420	G42100420-01	1801000000	6400	4310300	Coordinator request dated 9-26-19	870.40	43734	PANDERS39370	TRAN	20190926
SR_CFDA_84.367	1000076630	12	2020	42036720	G42036720-02	9934000000	6400	4330000	Budget Update 15/16	(6,748.56)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	13	2020	42036720	G42036720-02	9934000000	6400	4330000	Budget Update 15/16	4,820.40	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	24	2020	42036720	G42036720-02	9943000000	6400	4330000	Budget Update 15/16	6,748.56	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	23	2020	42036720	G42036720-02	9945000000	6400	4330000	Budget Update 15/16	(7,218.28)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	9	2020	42036720	G42036720-02	9946000000	6400	4330000	Budget Update 15/16	5,663.97	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	5	2020	42036720	G42036720-02	9948000000	6400	4330000	Budget Update 15/16	3,334.11	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	16	2020	42036720	G42036720-02	9951000000	6400	4330000	Budget Update 15/16	(4,820.40)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	17	2020	42036720	G42036720-02	9951000000	6400	4330000	Budget Update 15/16	10,485.04	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	21	2020	42036720	G42036720-02	9952000000	6400	4330000	Budget Update 15/16	(11,368.11)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	22	2020	42036720	G42036720-02	9952000000	6400	4330000	Budget Update 15/16	7,218.28	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000077117	1	2020	42036720	G42036720-02	9952000000	6400	4330000	PD training with staff	(4,190.00)	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.367	1000076630	19	2020	42036720	G42036720-02	9953000000	6400	4330000	Budget Update 15/16	(10,485.04)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	20	2020	42036720	G42036720-02	9953000000	6400	4330000	Budget Update 15/16	11,368.11	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	18	2020	42036720	G42036720-02	9954000000	6400	4330000	Budget Update 15/16	(845.60)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000077059	1	2020	42036720	G42036720-02	9954000000	6400	4330000	budget update for PD book study	(290.00)	43709	SBOYETT08905	TRAN	20190823
SR_CFDA_84.367	1000076599	1	2020	42036720	G42036720-02	9955000000	6400	4330000	Budget update for CSA	(15,000.00)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	10	2020	42036720	G42036720-02	9956000000	6400	4330000	Budget Update 15/16	(5,663.97)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	11	2020	42036720	G42036720-02	9956000000	6400	4330000	Budget Update 15/16	1,615.44	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	14	2020	42036720	G42036720-02	9960000000	6400	4330000	Budget Update 15/16	(1,615.44)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	15	2020	42036720	G42036720-02	9960000000	6400	4330000	Budget Update 15/16	845.60	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	4	2020	42036720	G42036720-02	9961000000	6400	4330000	Budget Update 15/16	2,611.05	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	2	2020	42036720	G42036720-02	9977000000	6400	4330000	Budget Update 15/16	(2,611.05)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	3	2020	42036720	G42036720-02	9977000000	6400	4330000	Budget Update 15/16	4,298.19	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	1	2020	42036720	G42036720-02	9978000000	6400	4330000	Budget Update 15/16	(4,298.19)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	6	2020	42036720	G42036720-02	9984000000	6400	4330000	Budget Update 15/16	(3,334.11)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	7	2020	42036720	G42036720-02	9984000000	6400	4330000	Budget Update 15/16	10,082.67	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.367	1000076630	8	2020	42036720	G42036720-02	9987000000	6400	4330000	Budget Update 15/16	(10,082.67)	43709	SBOYETT08905	TRAN	20190729
SR_CFDA_84.010	1000077764	43	2020	42041419	G42041419-01	0861000000	6400	4330000	budget update for sal and bene	(2,804.92)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.048	1000077584	2	2020	42044820	NA	9380000000	6400	4330000		11,000.00	43726	LWITTE50239	TRAN	20190918
SR_CFDA_84.048	1000076197	2	2020	42044820	NA	9380100000	6400	4330000		3,000.00	43709	LWITTE50239	TRAN	20190709
SR_CFDA_84.048	1000077532	2	2020	42044920	NA	1591000000	6400	4330000		2,563.00	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.165A	1000077098	6	2020	42046517	G42046517-02	0251000000	6400	4330000		(210.00)	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077474	1	2020	42046517	G42046517-02	9107000000	6400	4330000	Budget adjustment	(500.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	25	2020	42046517	G42046517-02	9107000000	6400	4330000	budget adjustment	(655.00)	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077409	1	2020	42046517	G42046517-03	0251000000	6400	4330000		(1,000.00)	43717	GSOURA08200	TRAN	20190909
SR_CFDA_84.165A	1000076265	2	2020	42046517	G42046517-03	0311000000	6400	4330000	Move Travel budget to 4330000 from 4331000	3,000.00	43709	ANUNEZ33496	TRAN	20190711
SR_CFDA_84.165A	1000077727	1	2020	42046517	G42046517-03	9107000000	6400	4330000	budget adjustment	(119.88)	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077727	3	2020	42046517	G42046517-03	9107000000	6400	4330000	budget adjustment	(125.00)	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077727	8	2020	42046517	G42046517-04	9107000000	6400	4330000	budget adjustment	88.98	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077784	6	2020	42046517	G42046517-06	0261000000	6400	4330000	budget adjustment	335.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.184	1000076916	4	2020	42046620	G42046620-02	9367000000	6400	4330000	20MFS Budget Load 8/14/19	60,000.00	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_84.184	1000077696	2	2020	42046620	G42046620-02	9367000000	6400	4330000		(14,256.00)	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_84.010	1000077860	2	2020	42100020	G42100020-02	9952000000	6400	4330000	budget update for PD	1,057.00	43735	SBOYETT08905	TRAN	20190927
SR_CFDA_84.010	1000077339	8	2020	42100120	G42100120-01	0341000000	6400	4330000		90.00	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077424	1	2020	42100120	G42100120-01	1061000000	6400	4330000		(300.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077512	1	2020	42100220	G42100220-01	0061000000	6400	4330000		(3,000.00)	43719	NSTEPHE48699	TRAN	20190911
SR_CFDA_84.010	1000077419	8	2020	42100220	G42100220-01	0181000000	6400	4330000		(2,000.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077442	6	2020	42100220	G42100220-01	0651000000	6400	4330000		450.00	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076537	16	2020	42100220	G42100220-01	0841000000	6400	4330000	Coordinator request dated 7-24-19	700.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077446	1	2020	42100220	G42100220-01	1271000000	6400	4330000		(810.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077443	4	2020	42100220	G42100220-01	1681000000	6400	4330000		(3,400.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077254	10	2020	42100320	G42100320-01	0051000000	6400	4330000	Use of Funds Clean-up	(4,750.30)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077293	8	2020	42100320	G42100320-01	1141000000	6400	4330000	Use of Funds Clean-up	(1,209.41)	43709	PANDERS39370	TRAN	20190830
SR_CFDA_84.010	1000077223	2	2020	42100320	G42100320-01	1501000000	6400	4330000	Use of Funds Clean-up	442.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076686	5	2020	42100420	G42100420-01	1032000000	6400	4330000	Coordinator request dated 7-31-19	(15,200.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076813	3	2020	42100420	G42100420-01	1051000000	6400	4330000	Coordinator request dated 8-13-19	(7,000.00)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077834	23	2020	42100420	G42100420-01	1051000000	6400	4330000	Coordinator request dated 9-27-19	(3,872.96)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076691	10	2020	42100420	G42100420-01	1161000000	6400	4330000		14,000.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076642	16	2020	42100420	G42100420-01	1761000000	6400	4330000	Coordinator request dated 7-31-19	10,000.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077479	1	2020	42100420	G42100420-01	1761000000	6400	4330000	Coordinator request dated 9-11-19	(5,038.65)	43719	PANDERS39370	TRAN	20190911
SR_CFDA_84.010	1000077479	3	2020	42100420	G42100420-01	1761000000	6400	4330000	Coordinator request dated 9-11-19	(3,000.00)	43719	PANDERS39370	TRAN	20190911
SR_CFDA_84.165A	1000076265	1	2020	42046517	G42046517-03	0311000000	6400	4331000	Move Travel budget to 4330000 from 4331000	(3,000.00)	43709	ANUNEZ33496	TRAN	20190711
SR_CFDA_84.027	1000077861	3	2020	42042820	NA	9365700000	6400	4360000		(70.00)	43738	LASHLEY24655	TRAN	20190930
SR_CFDA_84.027	1000077861	4	2020	42042820	NA	9365700000	6400	4369000		70.00	43738	LASHLEY24655	TRAN	20190930
SR_CFDA_84.010	1000077244	4	2020	42100120	G42100120-01	0961000000	6400	4369000		1,205.00	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077245	4	2020	42100120	G42100120-01	0961000000	6400	4369000		(1,205.00)	43709	NSTEPHE48699	TRAN	20190829
SR_CFDA_84.010	1000077443	5	2020	42100220	G42100220-01	1681000000	6400	4369000		(4,500.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.027	1000077861	2	2020	42042820	NA	9365700000	6400	4370000		45.00	43738	LASHLEY24655	TRAN	20190930
SR_CFDA_84.010	1000076858	18	2020	42100520	G42100520-01	1961000000	6400	4393000	Transfer Charters Non-FEFP to correct G/L	(223,927.46)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	23	2020	42100520	G42100520-01	8004000000	6400	4393000	Transfer Charters Non-FEFP to correct G/L	(77,870.88)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	25	2020	42100520	G42100520-01	8143000000	6400	4393000	Transfer Charters Non-FEFP to correct G/L	(14,511.04)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	29	2020	42100520	G42100520-01	8181000000	6400	4393000	Transfer Charters Non-FEFP to correct G/L	(37,227.04)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	52	2020	42100520	G42100520-01	1961000000	6400	4394000	Transfer Charters Non-FEFP to correct G/L	223,927.46	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077669	4	2020	42100520	G42100520-01	1961000000	6400	4394000	Coordinator request dated 9-20-19	(74,437.13)	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.010	1000076858	57	2020	42100520	G42100520-01	8004000000	6400	4394000	Transfer Charters Non-FEFP to correct G/L	77,870.88	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	59	2020	42100520	G42100520-01	8143000000	6400	4394000	Transfer Charters Non-FEFP to correct G/L	14,511.04	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076858	63	2020	42100520	G42100520-01	8181000000	6400	4394000	Transfer Charters Non-FEFP to correct G/L	37,227.04	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077700	4	2020	42100520	G42100520-01	8181000000	6400	4394000	Coordinator request dated 9-20-19	487.82	43728	PANDERS39370	TRAN	20190920
SR_CFDA_84.367	1000077059	2	2020	42036720	G42036720-02	9954000000	6400	4510000	budget update for PD book study	290.00	43709	SBOYETT08905	TRAN	20190823
SR_CFDA_84.186A	1000076574	2	2020	42041719	G42041719-03	9390000000	6400	4510000	budget update	498.00	43709	SBOYETT08905	TRAN	20190723
SR_CFDA_84.184	1000076916	6	2020	42046620	G42046620-05	9367000000	6400	4510000	20MFS Budget Load 8/14/19	110,000.00	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_84.184	1000077491	1	2020	42046620	G42046620-05	9367000000	6400	4510000	Review 360	(3,560.00)	43719	MGIFFIN03623	TRAN	20190911
SR_CFDA_93.600	1000076859	1	2020	42060019	G42060019-47	9310000000	6400	4510000	19HSA BUDGET XFER	(1,732.50)	43709	MSANTIE43140	TRAN	20190812
SR_CFDA_93.600	1000077064	77	2020	42060019	G42060019-47	9310000000	6400	4510000	19HSA CARRYOVER RECONCILIATION	1,485.26	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.010	1000076701	2	2020	42100120	G42100120-01	0391000000	6400	4510000	budget correction	790.85	43709	NSTEPHE48699	TRAN	20190801
SR_CFDA_84.010	1000077693	3	2020	42100120	G42100120-01	0681000000	6400	4510000		802.00	43727	NSTEPHE48699	TRAN	20190919
SR_CFDA_84.010	1000077424	7	2020	42100120	G42100120-01	1061000000	6400	4510000		569.25	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077174	2	2020	42100120	G42100120-01	1702000000	6400	4510000		1,280.00	43709	NSTEPHE48699	TRAN	20190828
SR_CFDA_84.010	1000076475	2	2020	42100120	G42100120-01	1731000000	6400	4510000	budget transfer	2,204.38	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000076448	2	2020	42100220	G42100220-01	0881000000	6400	4510000	budget transfer	1,160.00	43709	NSTEPHE48699	TRAN	20190718
SR_CFDA_84.010	1000076726	2	2020	42100220	G42100220-01	0881000000	6400	4510000		174.00	43709	NSTEPHE48699	TRAN	20190808
SR_CFDA_84.010	1000076853	25	2020	42100320	G42100320-01	0321000000	6400	4510000	Change in Regional Oversight & Fund #	(500.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000077263	14	2020	42100320	G42100320-01	0361000000	6400	4510000	Use of Funds Clean-up	(1,088.96)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076458	4	2020	42100320	G42100320-01	0491000000	6400	4510000	Coodinator's request dated 7-17-19	1,517.00	43709	PANDERS39370	TRAN	20190717

SR_CFDA_84.010	1000076615	1	2020	42100320	G42100320-01	0571000000	6400	4510000	Coordinator request dated 7-29-19	(883.00)	43709	PANDERS39370	TRAN	20190729
SR_CFDA_84.010	1000076798	2	2020	42100320	G42100320-01	1191000000	6400	4510000	Coordinator request dated 8-9-19	626.00	43709	PANDERS39370	TRAN	20190809
SR_CFDA_84.010	1000077097	6	2020	42100320	G42100320-01	1231000000	6400	4510000	Coordinator request dated 8-23-19	393.00	43709	PANDERS39370	TRAN	20190823
SR_CFDA_84.010	1000076480	1	2020	42100320	G42100320-01	1501000000	6400	4510000	Coodinator's request dated 7-18-19	571.00	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076725	2	2020	42100320	G42100320-01	1521000000	6400	4510000		343.00	43709	NSTEPHE48699	TRAN	20190807
SR_CFDA_84.010	1000077547	2	2020	42100320	G42100320-01	1521000000	6400	4510000	Coordinator request dated 9-13-19	25.00	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000076895	30	2020	42100320	G42100320-01	1662000000	6400	4510000	Change in Regional Oversight & Fund #	(2,000.00)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076853	52	2020	42100420	G42100420-01	0321000000	6400	4510000	Change in Regional Oversight & Fund #	500.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.010	1000076481	4	2020	42100420	G42100420-01	0821000000	6400	4510000	Coodinator's request dated 7-18-19	2,031.00	43709	PANDERS39370	TRAN	20190718
SR_CFDA_84.010	1000076691	12	2020	42100420	G42100420-01	1161000000	6400	4510000		3,000.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.010	1000076895	61	2020	42100420	G42100420-01	1662000000	6400	4510000	Change in Regional Oversight & Fund #	2,000.00	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076642	18	2020	42100420	G42100420-01	1761000000	6400	4510000	Coordinator request dated 7-31-19	3,000.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.186A	1000076574	1	2020	42041719	G42041719-03	9390000000	6400	4519900	budget update	(498.00)	43709	SBOYETT08905	TRAN	20190723
SR_CFDA_84.010	1000076895	31	2020	42100320	G42100320-01	1662000000	6400	4519900	Change in Regional Oversight & Fund #	(1,539.01)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.010	1000076895	62	2020	42100420	G42100420-01	1662000000	6400	4519900	Change in Regional Oversight & Fund #	1,539.01	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_93.600	1000076859	2	2020	42060019	G42060019-47	9310000000	6400	4570000	19HSA BUDGET XFER	1,732.50	43709	MSANTIE43140	TRAN	20190812
SR_CFDA_84.010	1000077790	4	2020	42100120	G42100120-01	0331000000	6400	4644000		1,688.00	43733	NSTEPHE48699	TRAN	20190925
SR_CFDA_84.010	1000077661	2	2020	42100320	G42100320-01	1231000000	6400	4644000	Coordinator request dated 9-19-19	215.00	43727	PANDERS39370	TRAN	20190919
SR_CFDA_84.010	1000077606	2	2020	42100420	G42100420-01	1861000000	6400	4644000	Coordinator request dated 9-17-19	210.20	43725	PANDERS39370	TRAN	20190917
SR_CFDA_84.367	1000077105	1	2020	42036720	G42036720-04	9390000000	6400	4730000	update GL	(35,000.00)	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.027	1000077119	2	2020	42042720	NA	9365000000	6400	4730000		12,996.00	43711	VGRIFFI11168	TRAN	20190827
SR_CFDA_84.027	1000077141	1	2020	42042720	NA	9365000000	6400	4730000		(12,996.00)	43711	VGRIFFI11168	TRAN	20190827
SR_CFDA_84.165A	1000077727	4	2020	42046517	G42046517-03	9107000000	6400	4730000	budget adjustment	125.00	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.165A	1000077727	7	2020	42046517	G42046517-04	9107000000	6400	4730000	budget adjustment	(88.98)	43732	BTAYLOR54615	TRAN	20190924
SR_CFDA_84.010	1000077035	1	2020	42100020	G42100020-14	9390000000	6400	4730000	update GL	(633,562.40)	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.367	1000077105	2	2020	42036720	G42036720-04	9390000000	6400	4732000	update GL	35,000.00	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.010	1000077035	2	2020	42100020	G42100020-14	9390000000	6400	4732000	update GL	633,562.40	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.027	1000077141	2	2020	42042720	NA	9365000000	6400	4733000		12,996.00	43711	VGRIFFI11168	TRAN	20190827
SR_CFDA_84.027	1000077142	5	2020	42043020	NA	9367000000	6400	4733000	CPI Training	3,526.01	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.027	1000077142	6	2020	42043020	NA	9367000000	6400	4733000	CPI Training	429.99	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.027	1000077118	6	2020	42043120	NA	9367000000	6400	4733000	CPI Training	12,907.16	43709	MGIFFIN03623	TRAN	20190827
SR_CFDA_84.010	1000077448	16	2020	42100120	G42100120-01	1751000000	6400	4751150		161.82	43717	NSTEPHE48699	TRAN	20190909
										(832,879.05)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.365	1000076883	2	2020	42036519	NA	9000000000	7200	4792001	Cover Indirect Costs	620.07	43709	ANUNEZ33496	TRAN	20190814
SR_CFDA_84.010	1000076800	2	2020	42041019	G42041019-02	9000000000	7200	4792001	budget update	150.60	43709	SBOYETT08905	TRAN	20190809
SR_CFDA_84.027	1000076850	9	2020	42043020	NA	9000000000	7200	4792001	20SEF Budget Load 8/12/19	1,016.35	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_84.048	1000077507	1	2020	42044920	NA	9000000000	7200	4792001		(220.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077531	2	2020	42044920	NA	9000000000	7200	4792001		(2,563.00)	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000077533	2	2020	42044920	NA	9000000000	7200	4792001		440.00	43720	LWITTE50239	TRAN	20190912
SR_CFDA_84.048	1000076286	2	2020	42045019	NA	9000000000	7200	4792001	Transfer I/C to correct G/L	377.13	43709	ANUNEZ33496	TRAN	20190710
SR_CFDA_84.048	1000076885	2	2020	42045019	NA	9000000000	7200	4792001	Cover Indirect Costs	264.05	43709	ANUNEZ33496	TRAN	20190814
SR_CFDA_84.165A	1000076855	3	2020	42046517	G42046517-14	9000000000	7200	4792001	Transfer Indirect Cost budget to Correct G/L	126,306.52	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.184	1000076927	2	2020	42046620	G42046620-08	9000000000	7200	4792001	Transfer to correct Cost Center	17,045.09	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.184	1000076916	9	2020	42046620	G42046620-08	9367000000	7200	4792001	20MFS Budget Load 8/14/19	17,045.09	43709	ANUNEZ33496	SUPP	20190814
SR_CFDA_84.184	1000076927	1	2020	42046620	G42046620-08	9367000000	7200	4792001	Transfer to correct Cost Center	(17,045.09)	43709	ANUNEZ33496	TRAN	20190815
SR_CFDA_84.938B	1000076234	2	2020	42049719	NA	9000000000	7200	4792001	Transfer I/C budget to correct G/L	7,619.80	43709	ANUNEZ33496	TRAN	20190710
SR_CFDA_93.600	1000076809	2	2020	42060019	G42060019-39	9000000000	7200	4792001	19HSA BUDGET XFER	114,142.30	43709	MSANTIE43140	TRAN	20190812
SR_CFDA_84.010	1000076855	4	2020	42100020	G42100020-06	9000000000	7200	4792001	Transfer Indirect Cost budget to Correct G/L	84,454.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.048	1000076286	1	2020	42045019	NA	9000000000	7200	4793000		(377.13)	43709	ANUNEZ33496	TRAN	20190710
SR_CFDA_84.165A	1000076855	1	2020	42046517	G42046517-14	9000000000	7200	4793000	Transfer Indirect Cost budget to Correct G/L	(126,306.52)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_84.938B	1000076234	1	2020	42049719	NA	9000000000	7200	4793000	Transfer I/C budget to correct G/L	(7,619.80)	43709	ANUNEZ33496	TRAN	20190710
SR_CFDA_93.600	1000076809	1	2020	42060019	G42060019-39	9000000000	7200	4793000	19HSA BUDGET XFER	(114,142.30)	43709	MSANTIE43140	TRAN	20190812
SR_CFDA_93.600	1000077712	138	2020	42060019	G42060019-39	9000000000	7200	4793000	19HSA COLA ADJUSTMENT	4,919.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.010	1000076855	2	2020	42100020	G42100020-06	9000000000	7200	4793000	Transfer Indirect Cost budget to Correct G/L	(84,454.00)	43709	ANUNEZ33496	TRAN	20190812
										21,672.16				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000077822	11	2020	42041419	G42041419-02	0802000000	7300	4110000	budget update for sal and bene	(400.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	38	2020	42041419	G42041419-02	0861000000	7300	4110000	budget update for sal and bene	(2,200.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	10	2020	42041419	G42041419-02	1231000000	7300	4110000	budget update for sal and bene	(100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	21	2020	42041419	G42041419-02	1341000000	7300	4110000	budget update for sal and bene	(250.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	23	2020	42041419	G42041419-02	1831000000	7300	4110000	budget update for sal and bene	(300.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	4	2020	42041419	G42041419-02	0151000000	7300	4160000	budget update for sal and bene	(3,700.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	3	2020	42041419	G42041419-02	0802000000	7300	4160000	budget update for sal and bene	(1,200.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	30	2020	42041419	G42041419-02	0861000000	7300	4160000	budget update for sal and bene	(700.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	22	2020	42041419	G42041419-02	1231000000	7300	4160000	budget update for sal and bene	(600.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	13	2020	42041419	G42041419-02	1341000000	7300	4160000	budget update for sal and bene	(679.86)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	47	2020	42041419	G42041419-02	1831000000	7300	4160000	budget update for sal and bene	2,400.00	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	9	2020	42041419	G42041419-02	0151000000	7300	4210000	budget update for sal and bene	(1,023.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	5	2020	42041419	G42041419-02	0802000000	7300	4210000	budget update for sal and bene	(1,022.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	33	2020	42041419	G42041419-02	0861000000	7300	4210000	budget update for sal and bene	(1,022.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	19	2020	42041419	G42041419-02	1231000000	7300	4210000	budget update for sal and bene	(509.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	7	2020	42041419	G42041419-02	1341000000	7300	4210000	budget update for sal and bene	(1,534.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	8	2020	42041419	G42041419-02	1831000000	7300	4210000	budget update for sal and bene	(1,363.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	25	2020	42041419	G42041419-02	0151000000	7300	4220000	budget update for sal and bene	(149.88)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	34	2020	42041419	G42041419-02	0802000000	7300	4220000	budget update for sal and bene	61.31	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	21	2020	42041419	G42041419-02	0861000000	7300	4220000	budget update for sal and bene	(225.11)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	42	2020	42041419	G42041419-02	1231000000	7300	4220000	budget update for sal and bene	36.89	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	15	2020	42041419	G42041419-02	1341000000	7300	4220000	budget update for sal and bene	(632.40)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	38	2020	42041419	G42041419-02	1831000000	7300	4220000	budget update for sal and bene	182.50	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	31	2020	42041419	G42041419-02	0151000000	7300	4240000	budget update for sal and bene	(48.01)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	21	2020	42041419	G42041419-02	0802000000	7300	4240000	budget update for sal and bene	(42.28)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	7	2020	42041419	G42041419-02	0861000000	7300	4240000	budget update for sal and bene	(49.93)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	4	2020	42041419	G42041419-02	1231000000	7300	4240000	budget update for sal and bene	(17.76)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	25	2020	42041419	G42041419-02	1341000000	7300	4240000	budget update for sal and bene	(68.95)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	26	2020	42041419	G42041419-02	1831000000	7300	4240000	budget update for sal and bene	(53.60)	43733	SBOYETT08905	TRAN	20190925
										(15,210.08)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_93.600	1000077712	47	2020	42060019	G42060019-01	9401000000	7500	4160000	19HSA COLA ADJUSTMENT	1,000.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077712	77	2020	42060019	G42060019-01	9401000000	7500	4210000	19HSA COLA ADJUSTMENT	304.33	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	16	2020	42060019	G42060019-01	9401000000	7500	4220000	19HSA CARRYOVER RECONCILIATION	(0.01)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	107	2020	42060019	G42060019-01	9401000000	7500	4220000	19HSA COLA ADJUSTMENT	293.93	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_93.600	1000077064	46	2020	42060019	G42060019-01	9401000000	7500	4231000	19HSA CARRYOVER RECONCILIATION	(10.56)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	137	2020	42060019	G42060019-01	9401000000	7500	4240000	19HSA COLA ADJUSTMENT	15.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.165A	1000076135	2	2020	42046517	G42046517-09	9107000000	7500	4310000	Funds Reservation	10,000.00	43709	BTAYLOR54615	TRAN	20190703
SR_CFDA_84.165A	1000076379	1	2020	42046517	G42046517-09	9107000000	7500	4310000	Funds Reservation-Discovery	(5,000.00)	43711	BTAYLOR54615	TRAN	20190718
SR_CFDA_84.165A	1000076490	1	2020	42046517	G42046517-09	9107000000	7500	4310000	Funds Reservation-Discovery	(1,000.00)	43711	BTAYLOR54615	TRAN	20190718
SR_CFDA_84.165A	1000077311	1	2020	42046517	G42046517-09	9107000000	7500	4310000	Fund Reservation (Yr 4)	(14,161.00)	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_93.600	1000077064	67	2020	42060019	G42060019-29	9310000000	7500	4330000	19HSA CARRYOVER RECONCILIATION	(83.52)	43709	MSANTIE43140	SUPP	20190822
										(8,641.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000077762	2	2020	42041419	G42041419-02	0151000000	7600	4160000	budget update for sal and bene	(7,400.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	26	2020	42041419	G42041419-02	1231000000	7600	4160000	budget update for sal and bene	(2,324.11)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	3	2020	42041419	G42041419-02	1341000000	7600	4160000	budget update for sal and bene	(6,852.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	3	2020	42041419	G42041419-02	1831000000	7600	4160000	budget update for sal and bene	(8,100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	11	2020	42041419	G42041419-02	0151000000	7600	4210000	budget update for sal and bene	(693.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	16	2020	42041419	G42041419-02	0802000000	7600	4210000	budget update for sal and bene	(171.29)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	18	2020	42041419	G42041419-02	0861000000	7600	4210000	budget update for sal and bene	(172.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	23	2020	42041419	G42041419-02	1231000000	7600	4210000	budget update for sal and bene	(693.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	10	2020	42041419	G42041419-02	1341000000	7600	4210000	budget update for sal and bene	(867.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	10	2020	42041419	G42041419-02	1831000000	7600	4210000	budget update for sal and bene	(1,041.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	13	2020	42041419	G42041419-02	0151000000	7600	4220000	budget update for sal and bene	(567.31)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	14	2020	42041419	G42041419-02	1231000000	7600	4220000	budget update for sal and bene	(456.66)	43733	SBOYETT08905	TRAN	20190925

SR_CFDA_84.010	1000077767	18	2020	42041419	G42041419-02	1341000000	7600	4220000	budget update for sal and bene	(552.56)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	17	2020	42041419	G42041419-02	1831000000	7600	4220000	budget update for sal and bene	(629.14)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	3	2020	42041419	G42041419-02	1231000000	7600	4240000	budget update for sal and bene	(11.75)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	32	2020	42041419	G42041419-02	1341000000	7600	4240000	budget update for sal and bene	(3.20)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	32	2020	42041419	G42041419-02	1831000000	7600	4240000	budget update for sal and bene	(9.35)	43733	SBOYETT08905	TRAN	20190925
										(30,543.37)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.165A	1000077783	10	2020	42046517	G42046517-01	0311000000	7710	4130000		1,681.32	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.027	1000076988	19	2020	42042720	NA	9107000000	7710	4160000		839.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076988	20	2020	42042720	NA	9107000000	7710	4210000		71.06	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.165A	1000077783	12	2020	42046517	G42046517-01	0311000000	7710	4210000		7.93	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.027	1000076988	21	2020	42042720	NA	9107000000	7710	4220000		63.67	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076989	2	2020	42042720	NA	9107000000	7710	4231000		202.62	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076989	3	2020	42042720	NA	9107000000	7710	4232000		0.59	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.027	1000076989	4	2020	42042720	NA	9107000000	7710	4240000		1.59	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.287C	1000076786	2	2020	42029119	NA	9349000000	7710	4310000	Transfer to cover Funds Reservation	2,000.00	43709	ANUNEZ33496	TRAN	20190809
SR_CFDA_84.365	1000077792	2	2020	42036520	NA	9345000000	7710	4310000		10,000.00	43734	DTURNER16700	TRAN	20190926
SR_CFDA_84.165A	1000077311	3	2020	42046517	G42046517-09	9107000000	7710	4310000	Fund Reservations (Yr 4)	(7,700.00)	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077312	6	2020	42046517	G42046517-09	9107000000	7710	4310000	Fund Reservation (yr 4)	15,000.00	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.367	1000076968	3	2020	42036720	G42036720-04	9390000000	7730	4160000	Budget Update to re class supplies	8,000.00	43709	SBOYETT08905	TRAN	20190816
SR_CFDA_84.367	1000077076	4	2020	42036720	G42036720-04	9390000000	7730	4160000	Budget update to change FP	129,272.00	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.165A	1000077050	2	2020	42046517	G42046517-01	9107000000	7730	4160000	adjust negative amount	6,076.43	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	8	2020	42046517	G42046517-01	9107000000	7730	4160000	Budget adjustment	6,500.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	4	2020	42046517	G42046517-01	9107000000	7730	4160000	Budget adjustment	6,356.33	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.367	1000077076	5	2020	42036720	G42036720-04	9390000000	7730	4210000	Budget update to change FP	13,552.00	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.165A	1000077052	13	2020	42046517	G42046517-01	9107000000	7730	4210000	Adjust negative amounts	514.68	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	10	2020	42046517	G42046517-01	9107000000	7730	4210000	Budget adjustment	550.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	6	2020	42046517	G42046517-01	9107000000	7730	4210000	Budget adjustment	538.94	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.367	1000077076	6	2020	42036720	G42036720-04	9390000000	7730	4220000	Budget update to change FP	12,240.00	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.165A	1000077052	14	2020	42046517	G42046517-01	9107000000	7730	4220000	Adjust negative amounts	390.87	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	12	2020	42046517	G42046517-01	9107000000	7730	4220000	Budget adjustment	360.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	8	2020	42046517	G42046517-01	9107000000	7730	4220000	Budget adjustment	342.05	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.367	1000077076	7	2020	42036720	G42036720-04	9390000000	7730	4231000	Budget update to change FP	17,136.00	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.165A	1000077052	15	2020	42046517	G42046517-01	9107000000	7730	4231000	Adjust negative amounts	1,842.00	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	14	2020	42046517	G42046517-01	9107000000	7730	4231000	Budget adjustment	2,500.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	10	2020	42046517	G42046517-01	9107000000	7730	4231000	Budget adjustment	2,084.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.367	1000077076	8	2020	42036720	G42036720-04	9390000000	7730	4232000	Budget update to change FP	40.00	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.165A	1000077052	16	2020	42046517	G42046517-01	9107000000	7730	4232000	Adjust negative amounts	5.40	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	16	2020	42046517	G42046517-01	9107000000	7730	4232000	Budget adjustment	6.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	12	2020	42046517	G42046517-01	9107000000	7730	4232000	Budget adjustment	4.80	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.367	1000077076	9	2020	42036720	G42036720-04	9390000000	7730	4240000	Budget update to change FP	304.00	43709	SBOYETT08905	TRAN	20190822
SR_CFDA_84.165A	1000077052	17	2020	42046517	G42046517-01	9107000000	7730	4240000	Adjust negative amounts	11.55	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	18	2020	42046517	G42046517-01	9107000000	7730	4240000	Budget adjustment	15.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	14	2020	42046517	G42046517-01	9107000000	7730	4240000	Budget adjustment	9.44	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077312	2	2020	42046517	G42046517-09	9107000000	7730	4310000	Fund Rsesevation (yr 4)	21,000.00	43713	BTAYLOR54615	TRAN	20190905
SR_CFDA_84.165A	1000077690	1	2020	42046517	G42046517-09	9107000000	7730	4310000	budget tranfer (Fund Reservation)	(6,000.00)	43727	BTAYLOR54615	TRAN	20190919
SR_CFDA_84.323A	1000077626	1	2020	42032319	NA	9365000000	7730	4330000		(348.00)	43726	VGRIFFI11168	TRAN	20190918
SR_CFDA_84.010	1000077764	34	2020	42041419	G42041419-01	0861000000	7730	4330000	budget update for sal and bene	(1,084.83)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.027	1000076989	5	2020	42042720	NA	9365000000	7730	4330000		270.00	43711	VGRIFFI11168	TRAN	20190819
SR_CFDA_84.165A	1000077098	7	2020	42046517	G42046517-02	0251000000	7730	4330000		210.00	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077474	2	2020	42046517	G42046517-02	9107000000	7730	4330000	Budget adjustment	500.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	26	2020	42046517	G42046517-02	9107000000	7730	4330000	budget adjustment	655.00	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077409	2	2020	42046517	G42046517-03	0251000000	7730	4330000		1,000.00	43717	GSOURA08200	TRAN	20190909
SR_CFDA_84.184	1000077694	4	2020	42046620	G42046620-02	9367000000	7730	4330000	In County Travel	7,500.00	43728	MGIFFIN03623	TRAN	20190920
SR_CFDA_93.600	1000077064	75	2020	42060019	G42060019-42	9310000000	7730	4330000	19HSA CARRYOVER RECONCILIATION	(1,780.08)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.010	1000077108	1	2020	42100020	G42100020-06	9390000000	7730	4330000	budget update for PI expenses	(87.50)	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.010	1000077339	7	2020	42100120	G42100120-01	0341000000	7730	4330000		(90.00)	43714	NSTEPHE48699	TRAN	20190906
SR_CFDA_84.010	1000077419	10	2020	42100220	G42100220-01	0181000000	7730	4330000		(2,000.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000076537	12	2020	42100220	G42100220-01	0841000000	7730	4330000	Coordinator request dated 7-24-19	2,000.00	43709	PANDERS39370	TRAN	20190724
SR_CFDA_84.010	1000077443	6	2020	42100220	G42100220-01	1681000000	7730	4330000		(3,400.00)	43717	NSTEPHE48699	TRAN	20190909
SR_CFDA_84.010	1000077223	4	2020	42100320	G42100320-01	1501000000	7730	4330000	Use of Funds Clean-up	108.00	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076686	7	2020	42100420	G42100420-01	1032000000	7730	4330000	Coordinator request dated 7-31-19	(1,300.00)	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000077834	26	2020	42100420	G42100420-01	1051000000	7730	4330000	Coordinator request dated 9-27-19	4,000.00	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000076691	14	2020	42100420	G42100420-01	1161000000	7730	4330000		6,000.00	43709	NSTEPHE48699	TRAN	20190731
SR_CFDA_84.367	1000076968	1	2020	42036720	G42036720-04	9390000000	7730	4510000	Budget Update to re class supplies	(7,000.00)	43709	SBOYETT08905	TRAN	20190816
SR_CFDA_84.367	1000076968	2	2020	42036720	G42036720-04	9390000000	7730	4519000	Budget Update to re class supplies	(1,000.00)	43709	SBOYETT08905	TRAN	20190816
SR_CFDA_84.048	1000077685	2	2020	42044820	NA	9380000000	7730	4644000		844.00	43728	TPEAVY09026	TRAN	20190920
SR_CFDA_84.367	1000077181	1	2020	42036720	G42036720-07	9390000000	7730	4730000	Update GL	(34,701.52)	43709	SBOYETT08905	TRAN	20190828
SR_CFDA_84.165A	1000076352	2	2020	42046517	G42046517-04	1662000000	7730	4730000		200.00	43709	RKRISCH47128	TRAN	20190711
SR_CFDA_84.367	1000077821	3	2020	42036720	G42036720-04	9390000000	7730	4732000	Re Class budget for new G/L	1,000.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.367	1000077181	2	2020	42036720	G42036720-07	9390000000	7730	4732000	Update GL	34,701.52	43709	SBOYETT08905	TRAN	20190828
SR_CFDA_84.367	1000077821	2	2020	42036720	G42036720-04	9390000000	7730	4733000	Re Class budget for new G/L	11,000.00	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.367	1000077821	1	2020	42036720	G42036720-04	9390000000	7730	4791000	Re Class budget for new G/L	(12,000.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.165A	1000077063	2	2020	42046517	G42046517-08	0251000000	7760	4371000		144.28	43711	GSOURA08200	TRAN	20190822
SR_CFDA_84.165A	1000077054	8	2020	42046517	G42046517-08	9107000000	7760	4371000	adjust negative amounts	144.30	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077473	4	2020	42046517	G42046517-08	9107000000	7760	4371000	budget adjustment	100.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077570	1	2020	42046517	G42046517-04	0091000000	7760	4730000		(325.00)	43724	MODIO54054	TRAN	20190916
SR_CFDA_84.165A	1000077052	18	2020	42046517	G42046517-01	9107000000	7790	4110000	Adjust negative amounts	7,838.66	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077476	20	2020	42046517	G42046517-01	9107000000	7790	4110000	Budget adjustment	8,000.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	16	2020	42046517	G42046517-01	9107000000	7790	4110000	Budget adjustment	7,677.32	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_84.165A	1000077099	2	2020	42046517	G42046517-01	0251000000	7790	4160000		200.00	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077778	3	2020	42046517	G42046517-01	0251000000	7790	4160000		(35.52)	43733	GSOURA08200	TRAN	20190925
SR_CFDA_84.165A	1000077052	19	2020	42046517	G42046517-01	9107000000	7790	4160000	Adjust negative amounts	2,395.17	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077475	8	2020	42046517	G42046517-01	9107000000	7790	4160000	budget adjustment	2,500.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	18	2020	42046517	G42046517-01	9107000000	7790	4160000	Budget adjustment	2,290.34	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.600	1000077712	46	2020	42060019	G42060019-01	9310000000	7790	4160000	19HSA COLA ADJUSTMENT	3,000.00	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.165A	1000077778	4	2020	42046517	G42046517-01	0251000000	7790	4162000		35.52	43733	GSOURA08200	TRAN	20190925
SR_CFDA_84.165A	1000077778	6	2020	42046517	G42046517-01	0251000000	7790	4162000		3.51	43733	GSOURA08200	TRAN	20190925
SR_CFDA_84.165A	1000077099	3	2020	42046517	G42046517-01	0251000000	7790	4210000		10.00	43711	GSOURA08200	TRAN	20190825
SR_CFDA_84.165A	1000077778	8	2020	42046517	G42046517-01	0251000000	7790	4210000		1.32	43733	GSOURA08200	TRAN	20190925
SR_CFDA_84.165A	1000077052	20	2020	42046517	G42046517-01	9107000000	7790	4210000	Adjust negative amounts	1,347.32	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077475	6	2020	42046517	G42046517-01	9107000000	7790	4210000	budget adjustment	1,500.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	20	2020	42046517	G42046517-01	9107000000	7790	4210000	Budget adjustment	1,194.64	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.600	1000077712	76	2020	42060019	G42060019-01	9310000000	7790	4210000	19HSA COLA ADJUSTMENT	304.23	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.165A	1000077053	3	2020	42046517	G42046517-01	9107000000	7790	4220000	Adjust negative amounts	753.75	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077475	4	2020	42046517	G42046517-01	9107000000	7790	4220000	budget adjustment	800.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	22	2020	42046517	G42046517-01	9107000000	7790	4220000	Budget adjustment	707.50	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.600	1000077064	15	2020	42060019	G42060019-01	9310000000	7790	4220000	19HSA CARRYOVER RECONCILIATION	(0.01)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077712	106	2020	42060019	G42060019-01	9310000000	7790	4220000	19HSA COLA ADJUSTMENT	293.83	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.165A	1000077053	4	2020	42046517	G42046517-01	9107000000	7790	4231000	Adjust negative amounts	1,156.82	43709	BTAYLOR54615	TRAN	20190821
SR_CFDA_84.165A	1000077475	2	2020	42046517	G42046517-01	9107000000	7790	4231000	budget adjustment	1,500.00	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077780	24	2020	42046517	G42046517-01	9107000000	7790	4231000	Budget adjustment	1,263.04	43733	BTAYLOR54615	TRAN	20190925
SR_CFDA_93.600	1000077064	45	2020	42060019	G42060019-01	9310000000	7790	4231000	19HSA CARRYOVER RECONCILIATION	(489.13)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	7	2020	42060019	G42060019-01	9310000000	7790	4232000	19HSA BUDGET XFER	3.60	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077712	136	2020	42060019	G42060019-01	9310000000	7790	4240000	19HSA COLA ADJUSTMENT	15.73	43731	MSANTIE43140	SUPP	20190923
SR_CFDA_84.165A	1000077592	7	2020	42046517	G42046517-12	0531000000	7790	4370000	budget adjustment	(192.00)	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077592	8	2020	42046517	G42046517-12	0531000000	7790	4390000	budget adjustment	192.00	43724	BTAYLOR54615	TRAN	20190916
SR_CFDA_84.165A	1000077721	1	2020	42046517	G42046517-05	0531000000	7790	4510000	budget transfer	(15.23)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_84.165A	1000077709	1	2020	42046517	G42046517-08	0531000000	7790	4510000	budget transfer	(956.68)	43731	BTAYLOR54615	TRAN	20190923
SR_CFDA_93.600	1000077064	49	2020	42060019	G42060019-07	9310000000	7790	4510000	19HSA CARRYOVER RECONCILIATION	(139.49)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077469	1	2020	42060019	G42060019-07	9310000000	7790	4510000	19HSA BUDGET XFER	(5,000.00)	43719	MSANTIE43140	TRAN	20190911
SR_CFDA_93.600	1000075989	1	2020	42060019	G42060019-08	9310000000	7790	4510000	19HSA BUDGET XFER	(20,000.00)	43709	MSANTIE43140	TRAN	20190627
SR_CFDA_93.600	1000077064	51	2020	42060019	G42060019-08	9310000000	7790	4510000	19HSA CARRYOVER RECONCILIATION	18,713.60	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	8	2020	42060019	G42060019-08	9310000000	7790	4510000	19HSA BUDGET XFER	(24,570.00)	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_84.165A	1000077657	1	2020	42046517	G42046517-05	9107000000	7790	4642000	budget adjustment	(600.00)	43727	BTAYLOR54615	TRAN	20190919
SR_CFDA_84.165A	1000077475	1	2020	42046517	G42046517-01	9107000000	7790	4752150	Budget adjustment	(1,500.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077475	3	2020	42046517	G42046517-01	9107000000	7790	4752150	budget adjustment	(800.00)	43719	BTAYLOR54615	TRAN	20190911

SR_CFDA_84.165A	1000077475	5	2020	42046517	G42046517-01	9107000000	7790	4752150	budget adjustment	(1,500.00)	43719	BTAYLOR54615	TRAN	20190911
SR_CFDA_84.165A	1000077475	7	2020	42046517	G42046517-01	9107000000	7790	4752150	budget adjustment	(2,500.00)	43719	BTAYLOR54615	TRAN	20190911
										256,479.28				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.186A	1000077104	1	2020	42041720	G42041720-03	9000000000	7800	4360000	update G/L	(1,760.00)	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.186A	1000077104	2	2020	42041720	G42041720-03	9390000000	7800	4360002	update G/L	1,760.00	43709	SBOYETT08905	TRAN	20190827
SR_CFDA_84.010	1000077607	2	2020	42100120	G42100120-01	0331000000	7800	4360002	req 10753446 and 10753449	4,680.00	43725	NSTEPHE48699	TRAN	20190917
SR_CFDA_84.010	1000077548	1	2020	42100420	G42100420-01	1971000000	7800	4360002	Coordinator request dated 9-13-19	(580.00)	43721	PANDERS39370	TRAN	20190913
SR_CFDA_84.010	1000077867	12	2020	42100220	G42100220-01	0131000000	7800	4790000		1,950.00	43738	NSTEPHE48699	TRAN	20190930
SR_CFDA_84.010	1000077260	11	2020	42100320	G42100320-01	0151000000	7800	4790000	Use of Funds Clean-up	(3,810.01)	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000077261	11	2020	42100320	G42100320-01	0151000000	7800	4790000	Use of Funds Clean-up	3,810.01	43709	PANDERS39370	TRAN	20190829
SR_CFDA_84.010	1000076359	2	2020	42100320	G42100320-01	1141000000	7800	4790000	Coodinator's request dated 7-16-19	(3,000.00)	43709	PANDERS39370	TRAN	20190716
SR_CFDA_84.010	1000077854	10	2020	42100420	G42100420-01	0321000000	7800	4790000	Coordinator request dated 9-30-19	3,338.48	43738	PANDERS39370	TRAN	20190930
SR_CFDA_84.010	1000076553	24	2020	42100420	G42100420-01	0821000000	7800	4790000	Coordinator request dated 7-23-19	2,600.00	43709	PANDERS39370	TRAN	20190723
SR_CFDA_84.010	1000076686	10	2020	42100420	G42100420-01	1032000000	7800	4790000	Coordinator request dated 7-31-19	6,500.00	43709	PANDERS39370	TRAN	20190731
SR_CFDA_84.010	1000076813	1	2020	42100420	G42100420-01	1051000000	7800	4790000	Coordinator request dated 8-13-19	(5,000.00)	43709	PANDERS39370	TRAN	20190813
SR_CFDA_84.010	1000077834	27	2020	42100420	G42100420-01	1051000000	7800	4790000	Coordinator request dated 9-27-19	(1,700.00)	43735	PANDERS39370	TRAN	20190927
SR_CFDA_84.010	1000077834	28	2020	42100420	G42100420-01	1051000000	7800	4790002	Coordinator request dated 9-27-19	1,700.00	43735	PANDERS39370	TRAN	20190927
										10,488.48				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_84.010	1000077762	6	2020	42041419	G42041419-02	0151000000	7900	4160000	budget update for sal and bene	(2,500.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	18	2020	42041419	G42041419-02	0802000000	7900	4160000	budget update for sal and bene	(100.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	15	2020	42041419	G42041419-02	0861000000	7900	4160000	budget update for sal and bene	(115.13)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	27	2020	42041419	G42041419-02	1231000000	7900	4160000	budget update for sal and bene	(6,300.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	2	2020	42041419	G42041419-02	1341000000	7900	4160000	budget update for sal and bene	(7,400.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	1	2020	42041419	G42041419-02	1831000000	7900	4160000	budget update for sal and bene	(12,100.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	16	2020	42041419	G42041419-02	0151000000	7900	4210000	budget update for sal and bene	(520.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	15	2020	42041419	G42041419-02	0802000000	7900	4210000	budget update for sal and bene	(172.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	24	2020	42041419	G42041419-02	0861000000	7900	4210000	budget update for sal and bene	(346.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	21	2020	42041419	G42041419-02	1231000000	7900	4210000	budget update for sal and bene	(519.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	12	2020	42041419	G42041419-02	1341000000	7900	4210000	budget update for sal and bene	(693.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	11	2020	42041419	G42041419-02	1831000000	7900	4210000	budget update for sal and bene	(1,041.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077762	21	2020	42041419	G42041419-02	0151000000	7900	4220000	budget update for sal and bene	(328.10)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	28	2020	42041419	G42041419-02	0802000000	7900	4220000	budget update for sal and bene	(7.00)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	22	2020	42041419	G42041419-02	0861000000	7900	4220000	budget update for sal and bene	(250.27)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	17	2020	42041419	G42041419-02	1231000000	7900	4220000	budget update for sal and bene	(481.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	17	2020	42041419	G42041419-02	1341000000	7900	4220000	budget update for sal and bene	(565.50)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	12	2020	42041419	G42041419-02	1831000000	7900	4220000	budget update for sal and bene	(925.75)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077822	30	2020	42041419	G42041419-02	0802000000	7900	4240000	budget update for sal and bene	(1.30)	43734	SBOYETT08905	TRAN	20190926
SR_CFDA_84.010	1000077764	3	2020	42041419	G42041419-02	0861000000	7900	4240000	budget update for sal and bene	(21.10)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077765	6	2020	42041419	G42041419-02	1231000000	7900	4240000	budget update for sal and bene	(34.00)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077767	28	2020	42041419	G42041419-02	1341000000	7900	4240000	budget update for sal and bene	(32.30)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_84.010	1000077766	25	2020	42041419	G42041419-02	1831000000	7900	4240000	budget update for sal and bene	(64.15)	43733	SBOYETT08905	TRAN	20190925
SR_CFDA_93.600	1000077064	56	2020	42060019	G42060019-23	9252000000	7900	4360000	19HSA CARRYOVER RECONCILIATION	5,604.84	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	57	2020	42060019	G42060019-25	9252000000	7900	4369000	19HSA CARRYOVER RECONCILIATION	(95.22)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_84.027	1000077861	1	2020	42042820	NA	9365700000	7900	4370000		(45.00)	43738	LASHLEY24655	TRAN	20190930
SR_CFDA_93.600	1000077064	58	2020	42060019	G42060019-25	9310000000	7900	4371000	19HSA CARRYOVER RECONCILIATION	(2,261.56)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	12	2020	42060019	G42060019-25	9310000000	7900	4371000	19HSA BUDGET XFER	(1,827.17)	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077064	59	2020	42060019	G42060019-25	9251000000	7900	4379000	19HSA CARRYOVER RECONCILIATION	199.88	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	60	2020	42060019	G42060019-25	9310000000	7900	4380001	19HSA CARRYOVER RECONCILIATION	(102.68)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	61	2020	42060019	G42060019-25	9310000000	7900	4380002	19HSA CARRYOVER RECONCILIATION	(116.45)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077064	62	2020	42060019	G42060019-25	9251000000	7900	4430000	19HSA CARRYOVER RECONCILIATION	(501.98)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077066	13	2020	42060019	G42060019-25	9310000000	7900	4430000	19HSA BUDGET XFER	1,827.17	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000075989	3	2020	42060019	G42060019-08	9310000000	7900	4510000	19HSA BUDGET XFER	10,000.00	43709	MSANTIE43140	TRAN	20190627
SR_CFDA_93.600	1000077064	52	2020	42060019	G42060019-08	9310000000	7900	4510000	19HSA CARRYOVER RECONCILIATION	(6,131.43)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000077069	2	2020	42060019	G42060019-08	9310000000	7900	4510000	19HSA BUDGET XFER	83.50	43709	MSANTIE43140	TRAN	20190822
SR_CFDA_93.600	1000077469	3	2020	42060019	G42060019-08	9310000000	7900	4510000	19HSA BUDGET XFER	2,096.08	43719	MSANTIE43140	TRAN	20190911
SR_CFDA_17.264	1000077122	1	2020	42026419	NA	9000000000	7900	4519000	Transfer Tech Related Supplies to correct g/l	(650.00)	43709	ANUNEZ33496	TRAN	20190826
SR_CFDA_17.264	1000077122	2	2020	42026419	NA	9000000000	7900	4519900	Transfer Tech Related Supplies to correct g/l	650.00	43709	ANUNEZ33496	TRAN	20190826
SR_CFDA_17.264	1000077123	5	2020	42026419	NA	9000000000	7900	4519900	Budget Adjustment per Amendment 4 Award Letter	1,000.00	43709	ANUNEZ33496	SUPP	20190826
										(24,786.62)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_93.600	1000076004	1	2020	42060019	G42060019-27	9310000000	8100	4350000	19HSA BUDGET XFER	(3,000.00)	43709	MSANTIE43140	TRAN	20190627
SR_CFDA_93.600	1000076011	1	2020	42060019	G42060019-27	9310000000	8100	4350000	19HSA BUDGET XFER	(3,000.00)	43709	MSANTIE43140	TRAN	20190627
SR_CFDA_93.600	1000077064	63	2020	42060019	G42060019-27	9310000000	8100	4350000	19HSA CARRYOVER RECONCILIATION	3,951.38	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_93.600	1000076004	2	2020	42060019	G42060019-27	9310000000	8100	4510000	19HSA BUDGET XFER	3,000.00	43709	MSANTIE43140	TRAN	20190627
SR_CFDA_93.600	1000076011	2	2020	42060019	G42060019-27	9310000000	8100	4510000	19HSA BUDGET XFER	3,000.00	43709	MSANTIE43140	TRAN	20190627
SR_CFDA_93.600	1000077064	64	2020	42060019	G42060019-27	9310000000	8100	4510000	19HSA CARRYOVER RECONCILIATION	(500.00)	43709	MSANTIE43140	SUPP	20190822
SR_CFDA_17.264	1000077123	3	2020	42026419	NA	9000000000	9100	4510000	Budget Adjustment per Amendment 4 Award Letter	1,500.00	43709	ANUNEZ33496	SUPP	20190826
SR_CFDA_17.264	1000077123	4	2020	42026419	NA	9000000000	9100	4519900	Budget Adjustment per Amendment 4 Award Letter	1,500.00	43709	ANUNEZ33496	SUPP	20190826
SR_CFDA_17.264	1000077123	6	2020	42026419	NA	9000000000	9100	4520000	Budget Adjustment per Amendment 4 Award Letter	3,500.00	43709	ANUNEZ33496	SUPP	20190826
SR_CFDA_17.264	1000077123	7	2020	42026419	NA	9000000000	9100	4730000	Budget Adjustment per Amendment 4 Award Letter	3,500.00	43709	ANUNEZ33496	SUPP	20190826
SR_CFDA_17.264	1000076589	2	2020	42026419	NA	9000000000	9100	4790000	19JAM Transfer Budget to correct FA & G/L	(4,140.29)	43709	ANUNEZ33496	TRAN	20190729
SR_CFDA_17.264	1000076640	1	2020	42026420	NA	9380000000	9100	4790000	20JAM Transfer Budget to correct G/L	(41,199.00)	43709	ANUNEZ33496	TRAN	20190729
SR_CFDA_84.063	1000077348	2	2020	42046300	NA	1591000000	9100	4790001	Original Pell grant budget load	1,462,000.00	43714	JFOUT39506	SUPP	20190906
SR_CFDA_84.063	1000077348	4	2020	42046300	NA	1691000000	9100	4790001	Original Pell grant budget load	1,275,000.00	43714	JFOUT39506	SUPP	20190906
SR_CFDA_17.264	1000076589	4	2020	42026419	NA	9000000000	9100	4790002	19JAM Transfer Budget to correct FA & G/L	4,140.29	43709	ANUNEZ33496	TRAN	20190729
SR_CFDA_17.264	1000077123	2	2020	42026419	NA	9000000000	9100	4790002	Budget Adjustment per Amendment 4 Award Letter	6,790.00	43709	ANUNEZ33496	SUPP	20190826
SR_CFDA_17.264	1000076640	2	2020	42026420	NA	9380000000	9100	4790002	20JAM Transfer Budget to correct G/L	41,199.00	43709	ANUNEZ33496	TRAN	20190729
										2,757,241.38				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_NONE	1000076851	1	2020	49143220	NA	9000000000	3000	3290000	20SNS Budget Load 8/12/19	(10,252.00)	43709	ANUNEZ33496	SUPP	20190812
										(10,252.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_NONE	1000076851	2	2020	49143220	NA	9367000000	6300	4330000	20SNS Budget Load 8/12/19	5,000.00	43709	ANUNEZ33496	SUPP	20190812
SR_CFDA_NONE	1000076851	3	2020	49143220	NA	9367000000	6300	4510000	20SNS Budget Load 8/12/19	4,933.16	43709	ANUNEZ33496	SUPP	20190812
										9,933.16				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_NONE	1000076851	4	2020	49143220	NA	9000000000	7200	4792001	20SNS Budget Load 8/12/19	318.84	43709	ANUNEZ33496	SUPP	20190812
										318.84				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SR_CFDA_NONE	1000076858	30	2020	49145019	NA	1682000000	7900	4393000	Transfer Charters Non-FEFP to correct G/L	(20,340.09)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	31	2020	49145019	NA	1692000000	7900	4393000	Transfer Charters Non-FEFP to correct G/L	(41,322.23)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	32	2020	49145019	NA	8140000000	7900	4393000	Transfer Charters Non-FEFP to correct G/L	(2,114.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	33	2020	49145019	NA	8141000000	7900	4393000	Transfer Charters Non-FEFP to correct G/L	(3,464.83)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	34	2020	49145019	NA	8143000000	7900	4393000	Transfer Charters Non-FEFP to correct G/L	(7,916.00)	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	64	2020	49145019	NA	1682000000	7900	4394000	Transfer Charters Non-FEFP to correct G/L	20,340.09	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	65	2020	49145019	NA	1692000000	7900	4394000	Transfer Charters Non-FEFP to correct G/L	41,322.23	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	66	2020	49145019	NA	8140000000	7900	4394000	Transfer Charters Non-FEFP to correct G/L	2,114.00	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	67	2020	49145019	NA	8141000000	7900	4394000	Transfer Charters Non-FEFP to correct G/L	3,464.83	43709	ANUNEZ33496	TRAN	20190812
SR_CFDA_NONE	1000076858	68	2020	49145019	NA	8143000000	7900	4394000	Transfer Charters Non-FEFP to correct G/L	7,916.00	43709	ANUNEZ33496	TRAN	20190812
										(0.00)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SI-GROUP_HEALTH	1000077180	1	2020	71500000	NA	9000000000	7500	4790004	Move budget to cover Bad Debt write off	13,636.02	43709	JFOUT39506	TRAN	20190828
										13,636.02				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SI-GROUP_HEALTH	1000077180	2	2020	71500000	NA	9000000000	7730	4730000	Move budget to cover Bad Debt write off	(13,636.02)	43709	JFOUT39506	TRAN	20190828
										(13,636.02)				

Appl of Funds	Document	Doc Item	FY	Fund	Funded Prg	Funds Ctr	Function	Commit Item	Description	Amount	Doc Date	Entered By	Budget Type	
SI-WORKERS_COMP	1000077601	1	2020	71100000	NA	9000000000	7790	4510000	Move budget per email from J. Pitts and J. Short	46,589.87	43725	JFOUT39506	TRAN	20190917
SI-WORKERS_COMP	1000077601	2	2020	71100000	NA	9000000000	7790	4770000	Move budget per email from J. Pitts and J. Short	(46,589.87)	43725	JFOUT39506	TRAN	20190917
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