

09/05/17

FY 2016-17 Year End ATR

Effective 06/30/17

ATR#	From Org	Sub Acct	Amount	To Org	Sub Acct	Amount
ATR17-050A	35700	8612	9,000.00	35700	5858	9,000.00
ATR17-050B	85270	2731	747,892.00	85270	7211	747,892.00
ATR17-050C	48468	8611	25,000.00	48468	5428	5,000.00
ATR17-050C				48468	5861	20,000.00
ATR17-050D	38320	1135	98,000.00	79210	1135	98,000.00
ATR17-050D	38320	5858	98,000.00	79210	6265	98,000.00
ATR17-050F	00500	0813	313,703.00	39800	6815	313,703.00
ATR17-050G	00501	0813	138,803.00	45431	6812	1,765.00
ATR17-050G	00501	0813	366,455.00	48427	6812	26,549.00
ATR17-050G	00135	0813	21,532.00	48520	6815	138,803.00
ATR17-050G	00151	0813	945.00	48550	6815	366,455.00
ATR17-050G	00152	0813	263,085.00	45430	6817	402.00
ATR17-050G	00153	0813	26,549.00	45431	6817	115,571.00
ATR17-050G	00153	0813	185,315.00	48425	6817	945.00
ATR17-050G	00154	0813	1,405.00	48426	6817	263,085.00
ATR17-050G	00156	0813	402.00	48427	6817	185,315.00
ATR17-050G	00157	0813	1,765.00	48428	6817	1,405.00
ATR17-050G	00157	0813	115,571.00	48468	6817	21,532.00
ATR17-050G	00201	0813	340,721.00	48475	6818	340,721.00
ATR17-050G	00228	0813	12,349.00	45452	6819	44,330.00
ATR17-050G	00233	0813	44,330.00	48447	6819	12,349.00
ATR17-050H	13300	1869	279,465.00	13300	4111	363,933.00
ATR17-050H	13300	2082	1,492,557.00	13300	4161	552,276.00
ATR17-050H				13300	4172	118,791.00
ATR17-050H				13300	4649	40,691.00
ATR17-050H				13300	5314	394,866.00
ATR17-050H				13300	6712	22,000.00
ATR17-050H				13300	6831	279,465.00
ATR17-050J	80120	8612	1.00	58511	7544	1.00
ATR17-050K	87910	2742	154,793.00	87910	7211	154,793.00
ATR17-050L	84740	7211	154,793.00	84740	2742	154,793.00
ATR17-050M	84730	1135	132,333.00	84710	7211	163,573.00
ATR17-050M	85820	1135	794,176.00	84720	7211	281,087.00
ATR17-050M	84710	2731	163,573.00	84730	7211	132,333.00
ATR17-050M	84720	2731	281,087.00	84740	7211	230,154.00
ATR17-050M	85110	2731	48,949.00	85110	7211	48,949.00
ATR17-050M	84740	2742	230,154.00	85820	7211	794,176.00
ATR17-050N	84710	7211	48,949.00	84730	1135	794,176.00
ATR17-050N	84730	7211	794,176.00	85850	1135	132,333.00
ATR17-050N	85115	7211	78,256.00	84710	2731	48,949.00
ATR17-050N	85170	7211	85,317.00	85115	2731	78,256.00
ATR17-050N	85850	7211	132,333.00	85170	2731	85,317.00
ATR17-050N	87910	7211	154,793.00	88670	2731	281,087.00
ATR17-050N	87950	7211	1,130.00	87910	2742	154,793.00
ATR17-050N	87970	7211	74,231.00	87950	2742	1,130.00
ATR17-050N	88670	7211	281,087.00	87970	2742	74,231.00
		Total	8,192,975.00			8,192,975.00