

Installed by the TOWN OF WESTPORT-2016
Miscellaneous Appropriation Transaction List
All Misc Appr Types
Misc Appr Batch - 2017 approp transfers

APPR ACCT	DATE	TITLE	DESCRIPTION	TYPE	AMOUNT
201001128.000	12/31/2017	MVH - HEALTH INSURANCE	2017 APPROP TRANSFERS	Transfer	-1500.00
201001396.000	12/31/2017	MVH - DEBT PRINCIPAL	2017 APPROP TRANSFERS	Transfer	1500.00
201001128.000	12/31/2017	MVH - HEALTH INSURANCE	2017 APPROP TRANSFERS	Transfer	-400.00
201001397.000	12/31/2017	MVH - DEBT INTEREST	2017 APPROP TRANSFERS	Transfer	400.00
205001111.000	12/31/2017	CEM - SALARIES &	2017 APPROP TRANSFERS	Transfer	-100.00
205001350.000	12/31/2017	CEM - UTILITIES	2017 APPROP TRANSFERS	Transfer	100.00
205001111.000	12/31/2017	CEM - SALARIES &	2017 APPROP TRANSFERS	Transfer	-500.00
205001360.000	12/31/2017	CEM - REPAIRS & MAINT	2017 APPROP TRANSFERS	Transfer	500.00
*** GRAND TOTAL ***					0.00

Bryan Matwood
Richard Smith
Jay Brudley