

Line Item Transfers - ICMS Project Management Contract Extension

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Jun-22	263	3370010	71150	000	000	000	00000	130,500.00		ICMS LIT from Computer Software to PM Consulting
Jun-22	263	3370010	84040	000	000	000	00000		130,500.00	ICMS LIT from Computer Software to PM Consulting
Jun-22	106	1103799	71150	000	000	000	00000	135,500.00		ICMS LIT from Computer Software to PM Consulting
Jun-22	106	1103799	84040	000	000	000	00000		135,500.00	ICMS LIT from Computer Software to PM Consulting
Jun-22	265	3610010	71150	000	000	000	00000	5,000.00		ICMS Project Management