

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Apr-25	101	2300010	72970	000	000	000	00000		7,592.00	Transfer from Per Diem Fees to Computer System Software for Tyler Tax System Project
Apr-25	101	1103383	84040	000	000	000	00000	7,592.00		Transfer from Per Diem Fees to Computer System Software for Tyler Tax System Project
Totals								7,592.00	7,592.00	