SHERIFF'S OFFICE Line Item Transfers - March 2024 (FY24)

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
24-Mar	101	3007010	51140	0	0	0	0		1,525,000.00	Corrections overtime
24-Mar	101	3007010	61080	0	0	0	0		110,170.69	Inmate meals
24-Mar	101	3007010	71330	0	0	0	0		34,629.38	ADP reduction (jail medical)
24-Mar	101	3007010	63020	0	0	0	0		10,654.20	Inmate consumables
24-Mar	101	3007010	79940	0	0	0	0	1,680,454.27		Miscellaneous contractuals
Totals								**1,680,454.27**	**1,680,454.27**	