

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Mar-25	101	3290030	61020	000	000	000	00000	268,562.39		FY25 Court Modernization Technology Computer Supplies
Mar-25	101	3290030	61040	000	000	000	00000	8,027.34		FY25 Court Modernization Technology Operational Supplies
Mar-25	101	3290030	71220	000	000	000	00000	23,330.60		FY25 Court Modernization Technology Computer Services
Mar-25	101	3290030	71230	000	000	000	00000	6,391.36		FY25 Court Modernization Technology Software and Online Services
Mar-25	101	3290030	84030	000	000	000	00000	961,080.00		FY25 Court Modernization Technology Computer System Software
Mar-25	101	3290030	45350	000	000	000	00000		1,267,391.69	FY25 Court Modernization Technology Funding Agreeemnt
Totals								1,267,391.69	1,267,391.69	