

Line Item Transfer - ARPA

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Sep-23	746	1000064	79940	000	000	000	A3010	274,900.00		Roberti House (External Application) Allocation Addition
Sep-23	746	1000065	71230	000	000	000	00000		119,690.00	Teams Voice Reallocation
Sep-23	746	1000063	84100	000	000	000	00000		109,042.00	Health Department Conference Technology Reallocation
Sep-23	746	1000067	85050	000	000	000	00000		10,522.00	SAO Victim Witness Counselor Reallocation
Sep-23	746	1000063	84050	000	000	000	00000		16,385.00	Coroner Storage & Saw
Sep-23	746	1000069	71230	000	000	000	00000		19,261.00	Grant Recipient Tracker Database
Totals								274,900.00	274,900.00	