

LIT - FY2026 Vehicle Replacements

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Apr-26	101	1102050	83010	000	000	000	00000	116,071.25		Transfer from Sheriff and GOE Contingency to GOE Capital Outlay for Vehicle Purchases
Apr-26	101	3005221	72240	000	000	000	00000		44,000.00	Transfer from Radio Equipment Maintenance in Sheriff to Vehicles in GOE Capital Outlay
Apr-26	101	1102040	65180	000	000	000	00000		72,071.25	Transfer from Misc Commodities in GOE Contingency to Vehicles in GOE Capital Outlay
Totals								116,071.25	116,071.25	