

Line Item Transfers - CAD/RMS/Jail Management System Implementation

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	ist - Text							Value	Value	Text
JUN-23	106	1103702	84030	000	000	000	00000	300,000.00		System Implementation transfer from GOE
JUN-23	101	1102040	71150	000	000	000	00000		300,000.00	Transfer to CAD/RMS/Jail Management System Implementation
Totals								300,000.00	300,000.00	