

Line Item Transfer - CCAO GIS Transfer

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	ist - Text							Value	Value	Text
Aug-20	101	1300010	51110	000	000	000	00000		87,438.04	Information Technology Salaries
Aug-20	101	1300010	74080	000	000	000	00000		14,380.72	Information Technology Benefits
Aug-20	101	1300010	74100	000	000	000	00000		6,689.01	Information Technology Benefits
Aug-20	101	1300010	74110	000	000	000	00000		8,315.36	Information Technology Benefits
Aug-20	101	2300010	51110	000	000	000	00000	87,438.04		Chief County Assessor's Office Salaries
Aug-20	101	2300010	74080	000	000	000	00000	14,380.72		Chief County Assessor's Office Benefits
Aug-20	101	2300010	74100	000	000	000	00000	6,689.01		Chief County Assessor's Office Benefits
Aug-20	101	2300010	74110	000	000	000	00000	8,315.36		Chief County Assessor's Office Benefits
Totals								116,823.13	116,823.13	