

Line Item Transfers - Contingency (Server/Storage Unit Replacement)

| Period | Fund | Management Center | Account | Location | Program | Activity | Reporting Category | Debit | Credit | Description |
|---------------|-------------|-------------------|---------|----------|---------|----------|--------------------|-------------------|-------------------|--|
| List - Text | List - Text | | | | | | | Value | Value | Text |
| Sep-21 | 101 | 1102040 | 84030 | 000 | 000 | 000 | 00000 | 260,000.00 | | Computer Equipment - Server/Storage Unit Replacement |
| Sep-21 | 101 | 1102040 | 71150 | 000 | 000 | 000 | 00000 | | 260,000.00 | GOE Consultants |
| | | | | | | | | | | |
| Totals | | | | | | | | 260,000.00 | 260,000.00 | |