

Line Transfer

Entry Number	Fund/ Department/Account Name	Account Number	Increase	Decrease
1.	Expense			
	Optional Sales Tax/Facilities Maint/Voice Over IP	31522019-066510-19026	\$212,544	\$0
	Optional Sales Tax/Facilities Maint/Fiberoptics	31522019-066510-03006	\$0	\$212,544
	Court Facilities Maint/Facilities Maint/Voice Over IP	14022019-066510-19026	\$63,873	\$0
	Court Facilities Maint/Facilities Maint/New Courtroom Facilities	14022019-066510-12009	\$0	\$63,873