

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Jul-23	101	3200010	71140	000	000	000	32024	50,000.00		FY24 Access Visitation (AV Family Mediation) Grant
Jul-23	101	3200010	45340	000	000	000	32024		50,000.00	FY24 Access Visitation (AV Family Mediation) Grant
Totals								50,000.00	50,000.00	