

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Aug-23	101	3290070	71150	000	000	000	32024	9,350.00		PY2024 SRL Grant - PS Legal
Aug-23	101	3290070	71220	000	000	000	32024	2,500.00		PY2024 SRL Grant - LiveChat/DocuSign/Canva
Aug-23	101	3290070	71500	000	000	000	32024	150.00		PY2024 SRL Grant - Volunteer Appreciation
Aug-23	101	3290070	84030	000	000	000	32024	18,000.00		PY2024 SRL Grant - Self-Serve Kiosk
Aug-23	101	3290070	45350	000	000	000	32024		30,000.00	PY2024 SRL Grant
Totals								30,000.00	30,000.00	