

**Line Item Transfers - Template**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Jul-22	101	3200010	71140	000	000	000	32023	50,000.00		FY23 Access Visitation (AV Family Mediation) Grant
Jul-22	101	3200010	45340	000	000	000	32023		50,000.00	FY23 Access Visitation (AV Family Mediation) Grant
<b>Totals</b>								<b>50,000.00</b>	<b>50,000.00</b>	