

Line Item Transfers - April 14, 2020

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
FY20 Line Item Transfers										
Apr-20	510	1430010	51250	000	000	000	00000		220,000.00	Transfer of wellness dollars to contractual account
Apr-20	510	1430010	71477	000	000	000	00000	220,000.00		Transfer of wellness dollars to contractual account
Apr-20	101	1101030	61040	000	000	000	00000	2,751.00		CAO: PO 195078 - Laptop PC - move expense to correct acct
Apr-20	101	1101060	71530	000	000	000	00000		2,751.00	CAO: PO 195078 - Laptop PC - move expense to correct acct
Totals								220,000.00	220,000.00	