

Line Item Transfer Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Jul-25	101	1102040	71150	000	000	000	00000		60,428.00	Transfer from General Operating Expense to Sustainability Consultants
Jul-25	101	1101055	71150	000	000	000	00000	60,428.00		Transfer from General Operating Expense to Sustainability Consultants
Totals								60,428.00	60,428.00	