

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Feb-22	216	3240020	84060	000	000	000	00000	156,707.26		FY22 ROE ADA Compliant Classrooms
Feb-22	216	3240020	45400	000	000	000	00000		156,707.26	FY22 ROE ADA Compliant Classrooms
Totals								156,707.26	156,707.26	