

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Mar-25	101	3290060	61040	000	000	000	0000	3,100.00		Disability Accessibility Grant Operational Expenses Mobility Scooter
Mar-25	101	3290060	71130	000	000	000	0000	7,000.00		Disability Accessibility Grant Reporting
Mar-25	101	3290060	45350	000	000	000	0000		10,100.00	Disability Accessibility Grant Revenue
Totals								10,100.00	10,100.00	