

Line Item Transfers - April 13, 20201 (FY20 to FY21)

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Apr-21	740	2950020	72990	000	000	000	00000		1,353,129.32	Community Develop: transfer to different mgt ctr & acct within fund for operational needs
Apr-21	740	2960020	61010	000	000	000	00000		9,592.81	Community Develop: transfer to different mgt ctr & acct within fund for operational needs
Apr-21	740	2970010	72990	000	000	000	00000		67,183.39	Community Develop: transfer to different mgt ctr & acct within fund for operational needs
Apr-21	740	2960020	84030	000	000	000	00000	7,698.31		Community Develop: transfer to different mgt ctr & acct within fund for operational needs
Apr-21	740	2960020	72990	000	000	000	00000	1,335,835.60		Community Develop: transfer to different mgt ctr & acct within fund for operational needs
Apr-21	740	2970011	72990	000	000	000	00000	86,371.61		Community Develop: transfer to different mgt ctr & acct within fund for operational needs
Totals								1,429,905.52	1,429,905.52	