

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Sep-21	101	3290070	51110	000	000	000	32022	17,250.00		FY22 SRL Grant
Sep-21	101	3290070	71150	000	000	000	32022	2,750.00		FY22 SRL Grant
Sep-21	101	3290070	45350	000	000	000	32022		20,000.00	FY22 SRL Grant
Totals								20,000.00	20,000.00	