

**Constable Pct. 3 FY 2023 STOP Truancy Program  
(9-1-2022 to 8-31-2023)  
ALIO Transfers In/Out Account Balances**

**2-1100-491-11-293-005-3-285 TRANSFERS OUT-GRANTS LVL5-STP TRNCY MISS**

| Account No   | 2-1100-491-11-293-005-3-285 |                 |             | Account Period Range: | 00 - 13 | Spreadsheet                              | 490064     | pq 08 -1 1 1 |         |     |         |      |     |         |     |         |        |
|--|-----------------------------|-----------------|-------------|-----------------------|---------|--|------------|--------------|---------|-----|---------|------|-----|---------|-----|---------|--------|
| Acct. Year   | 22                          |                 |             | Description           |         | TRANSFERS OUT-GRANTS LVL5-STP TRNCY MISS |            |              |         |     |         |      |     |         |     |         |        |
| <input type="button" value="Previous Year Info."/> |                             |                 |             |                       |         |  |            |              |         |     |         |      |     |         |     |         |        |
| <b>Sum</b>   | Bud                         | Meas            | Open Enc    | Enc Detail            | All Enc | Checks                                   | Unpost Pay | Unprt Pay    | Pre AJE | AJE | Rec/Inv | Fees | Req | Pre WHS | WHS | Pre RTB | P-Card |
| Period   | Original Budget             | Adjusted Budget | Encumbrance |                       | Actual  | Avail/Rec/Bal                            |            |              |         |     |         |      |     |         |     |         |        |
| 01   | 69,571.43                   | 69,571.43       | .00         |                       | .00     | 69,571.43                                |            |              |         |     |         |      |     |         |     |         |        |
| 08   | .00                         | 2,923.80-       | .00         |                       | .00     | 66,647.63                                |            |              |         |     |         |      |     |         |     |         |        |
| YTD  | 69,571.43                   | 66,647.63       | .00         |                       | .00     | 66,647.63                                |            |              |         |     |         |      |     |         |     |         |        |
| PRE  | .00                         | .00             | .00         |                       | .00     | .00                                      |            |              |         |     |         |      |     |         |     |         |        |
| TOT  | 69,571.43                   | 66,647.63       | .00         |                       | .00     | 66,647.63                                |            |              |         |     |         |      |     |         |     |         |        |

**2-1285-391-11-293-005-3-100 TRANSFERS IN-GENERAL FUND-STP TRNCY MISS**

| Account No   | 2-1285-391-11-293-005-3-100 |                 |             | Account Period Range: | 00 - 13 | Spreadsheet                              | 490215     | pq 08 1 0 -1 |         |     |         |      |     |         |     |         |        |
|--|-----------------------------|-----------------|-------------|-----------------------|---------|--|------------|--------------|---------|-----|---------|------|-----|---------|-----|---------|--------|
| Acct. Year   | 22                          |                 |             | Description           |         | TRANSFERS IN-GENERAL FUND-STP TRNCY MISS |            |              |         |     |         |      |     |         |     |         |        |
| <input type="button" value="Previous Year Info."/> |                             |                 |             |                       |         |  |            |              |         |     |         |      |     |         |     |         |        |
| <b>Sum</b>   | Bud                         | Meas            | Open Enc    | Enc Detail            | All Enc | Checks                                   | Unpost Pay | Unprt Pay    | Pre AJE | AJE | Rec/Inv | Fees | Req | Pre WHS | WHS | Pre RTB | P-Card |
| Period   | Original Budget             | Adjusted Budget | Encumbrance |                       | Actual  | Avail/Rec/Bal                            |            |              |         |     |         |      |     |         |     |         |        |
| 01   | 69,571.43                   | 69,571.43       | .00         |                       | .00     | 69,571.43                                |            |              |         |     |         |      |     |         |     |         |        |
| 08   | .00                         | 2,923.80-       | .00         |                       | .00     | 66,647.63                                |            |              |         |     |         |      |     |         |     |         |        |
| YTD  | 69,571.43                   | 66,647.63       | .00         |                       | .00     | 66,647.63                                |            |              |         |     |         |      |     |         |     |         |        |
| PRE  | .00                         | .00             | .00         |                       | .00     | .00                                      |            |              |         |     |         |      |     |         |     |         |        |
| TOT  | 69,571.43                   | 66,647.63       | .00         |                       | .00     | 66,647.63                                |            |              |         |     |         |      |     |         |     |         |        |