

**Line Item Transfers - Template**

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Aug-22	101	3290070	71140	000	000	000	32023	9,350.00		PY2023 SRL Grant - Eviction Mediation
Aug-22	101	3290070	71150	000	000	000	32023	8,000.00		PY2023 SRL Grant - PS Legal
Aug-22	101	3290070	71220	000	000	000	32023	2,570.00		PY2023 SRL Grant - LiveChat/DocuSign/Canva
Aug-22	101	3290070	71810	000	000	000	32023	80.00		PY2023 SRL Grant - Subscription
Aug-22	101	3290070	45350	000	000	000	32023		20,000.00	PY2023 SRL Grant
<b>Totals</b>								<b>20,000.00</b>	<b>20,000.00</b>	