

**Line Item Transfers - Template**

| Period        | Fund | Management Center | Account | Location | Program | Activity | Reporting Category | Debit             | Credit            | Description                              |
|---------------|------|-------------------|---------|----------|---------|----------|--------------------|-------------------|-------------------|--|
| Jul-22        | 101  | 3290080           | 51110   | 000      | 000     | 000      | 32023              | 60,000.00         |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 74080   | 000      | 000     | 000      | 32023              | 22,068.00         |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 74100   | 000      | 000     | 000      | 32023              | 4,590.00          |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 74100   | 000      | 000     | 000      | 32023              | 3,900.00          |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 65180   | 000      | 000     | 000      | 32023              | 2,000.00          |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 71230   | 000      | 000     | 000      | 32023              | 8,450.00          |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 71500   | 000      | 000     | 000      | 32023              | 91,773.00         |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 72940   | 000      | 000     | 000      | 32023              | 94,468.00         |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 79940   | 000      | 000     | 000      | 32023              | 10,000.00         |                   | PY2023 Juv IL Redeploy Grant Contractual |
| Jul-22        | 101  | 3290080           | 45350   | 000      | 000     | 000      | 32023              |                   | 297,249.00        | PY2023 Juv IL Redeploy Grant Contractual |
| <b>Totals</b> |      |                   |         |          |         |          |                    | <b>297,249.00</b> | <b>297,249.00</b> |  |