

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Jul-23	101	3290080	51110	000	000	000	32024	63,045.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	74080	000	000	000	32024	20,910.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	74100	000	000	000	32024	4,350.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	74110	000	000	000	32024	3,695.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	65180	000	000	000	32024	26,500.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	71500	000	000	000	32024	47,500.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	72940	000	000	000	32024	121,000.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	79940	000	000	000	32024	10,000.00		PY2024 Juv IL Redeploy Grant Contractual
Jul-23	101	3290080	45350	000	000	000	32024		297,000.00	PY2024 Juv IL Redeploy Grant Contractual
Totals								297,000.00	297,000.00	