

24-1010 Diversity Equity and Inclusion Line Item Transfer

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
Aug-24	101	1101070	71150	000	000	000	00000	109,224.00		DEI Consulting
Aug-24	101	1101070	71500	000	000	000	00000	19,300.00		DEI Training
Aug-24	101	1101070	51110	000	000	000	00000		90,067.00	Reduction to DEI Salaries
Aug-24	101	1101070	74080	000	000	000	00000		19,467.00	Reduction to DEI Health Life And Dental Insurance
Aug-24	101	1101070	74100	000	000	000	00000		6,890.00	Reduction to DEI Retirement Benefits
Aug-24	101	1101070	84030	000	000	000	00000		12,100.00	Reduction to DEI Computer Equipment
Totals								128,524.00	128,524.00	