

Line Item Transfers - Template

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
List - Text	List - Text							Value	Value	Text
Sep-23	750	4042060	51110	000	000	000	Y2023	53,308.82		Appreniceship Grant - Regular Salaries and Wages
Sep-23	750	4042060	71500	000	000	000	Y2023	3,000.00		Appreniceship Grant - Trips & Training
Sep-23	750	4042060	73195	000	000	000	Y2023	9,702.21		Appreniceship Grant - Indirect Cost Allocations
Sep-23	750	4042060	74080	000	000	000	Y2023	16,989.52		Appreniceship Grant - H/L/D Employee Benefits
Sep-23	750	4042060	74100	000	000	000	Y2023	4,078.12		Appreniceship Grant - Retirement Benefits/FICA
Sep-23	750	4042060	74110	000	000	000	Y2023	2,921.32		Appreniceship Grant - Retirement Benefits/IMRF
Sep-23	750	4042060	79940	000	000	000	Y2023	10,000.00		Appreniceship Grant - Miscell Contractual Services
Sep-23	750	4042060	84030	000	000	000	Y2023			Appreniceship Grant - Computer Equipment
Sep-23	750	4042060	45333	000	000	000	Y2023		100,000.00	Appreniceship Grant - Revenue
Totals								100,000.00	100,000.00	