

Emergency Appropriation PY2027 Capacity Expansion Grant 26-0903

Period	Fund	Management C	Account	Location	Program	Activity	Reporting C	Debit	Credit	Description
Aug-26	740	2960020	51110	000	000	000	00000	57,500.00		PY2027 Capacity Grant Personnel Cost
Aug-26	740	2960020	74080	000	000	000	00000	10,600.00		PY2027 Capacity Grant Personnel Cost
Aug-26	740	2960020	74100	000	000	000	00000	4,400.00		PY2027 Capacity Grant Personnel Cost
Aug-26	740	2960020	74110	000	000	000	00000	3,300.00		PY2027 Capacity Grant Personnel Cost
Aug-26	740	2960020	72990	000	000	000	00000	20,400.00		PY2027 Capacity Grant Contractual Cost
Aug-26	740	2960020	45333	000	000	000	00000		96,200.00	PY2027 Capacity Grant Revenue Cost
Totals								96,200.00	96,200.00	