

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	4042043	51110	000	000	000	Y2022	2,000.00		1E Rapid Response - Regular Salaries and Wages
Sep-23	750	4042043	61080	000	000	000	Y2022	16,000.00		1E Rapid Response - Misc Commodities (Client Support)
Sep-23	750	4042043	71150	000	000	000	Y2022	10,000.00		1E Rapid Response - Consultants
Sep-23	750	4042043	71230	000	000	000	Y2022	2,182.58		1E Rapid Response - Software Maintenance
Sep-23	750	4042043	72680	000	000	000	Y2022	105,536.93		1E Rapid Response - Client Tuition (ITA)
Sep-23	750	4042043	72870	000	000	000	Y2022	188,653.89		1E Rapid Response - Contract Providers Other (WE)
Sep-23	750	4042043	73195	000	000	000	Y2022	397.23		1E Rapid Response - Indirect Cost Allocations
Sep-23	750	4042043	74100	000	000	000	Y2022	30.39		1E Rapid Response - Retirement Benefits/FICA
Sep-23	750	4042043	74110	000	000	000	Y2022	21.77		1E Rapid Response - Retirement Benefits/IMRF
Sep-23	750		45333	000	000	000	Y2022		324,822.79	1E Rapid Response - Revenue
Totals								324,822.79	324,822.79	