LIT Template May- 22

Period	Fund	Management Center	Account	Location	Program	Activity	Reporting Category	Debit	Credit	Description
May-22	212	4201010	51110	000	000	000	00000	105,330		To Fund Capital Improvement Program Manager Salaries and Wages
May-22	212	4201010	74100	000	000	000	00000	8,058		To Fund Capital Improvement Program Manager FICA
May-22	212	4201010	74110	000	000	000	00000	8,079		To Fund Capital Improvement Program Manager IMRF
May-22	212	4201010	74080	000	000	000	00000	18,775		To FundCapital Improvement Program Manager Benefits
May-22	212	4201010	71170	000	000	000	00000		140,242	To Fund Capital Improvement Program Manager Salaries and Benefits
Totals								**140,242.00**	**140,242.00**	