



PACE = Program to Aid Career Exploration

- PACE is an Ohio University program that gives students the chance to explore their career interests while working in an internship-like setting for the University
- Expenses related to PACE Students will be charged to a Planning Unit directly using the **PACE Source (100600)**
- Funding transfers will be done quarterly to reimburse Planning Units for those expenses

Payroll Charges and Related Funding Transfers

- PACE Student Expenses
 - PACE students will be charged to a Planning Unit’s ENT-ORG-ACTV-FNC
 - Source will always be **100600 (PACE)**
- Funding Transfers
 - The quarterly funding transfer to Planning Units will offset the expenses using the charged cost center
- Example:

PERIOD - SEP 20XX-XX

ENT	SOURCE	ORG	ACTV	FNC	OBJ	YTD ACTUALS
XX	100600	XXXXXX	XXXX	XX	STUDENT HOURLY (706210)	\$ 500.00
XX	100600	XXXXXX	XXXX	XX	VARIOUS BENEFITS (7XXXXX)	\$ 25.00
XX	100600	XXXXXX	XXXX	XX	FUNDING TRANSFER - ACROSS UNITS (620100)	\$ (525.00)
Net Income						\$ -