**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

<table>
<thead>
<tr>
<th>ENT</th>
<th>SOURCE</th>
<th>ORG</th>
<th>ACTV</th>
<th>FNC</th>
<th>OBJ</th>
<th>YTD ACTUALS</th>
</tr>
</thead>
<tbody>
<tr>
<td>XX</td>
<td>100600</td>
<td>XXXXX</td>
<td>XXX</td>
<td>XX</td>
<td>STUDENT HOURLY (706210)</td>
<td>$ 500.00</td>
</tr>
<tr>
<td>XX</td>
<td>100600</td>
<td>XXXXX</td>
<td>XXX</td>
<td>XX</td>
<td>VARIOUS BENEFITS (7XXXXX)</td>
<td>$ 25.00</td>
</tr>
<tr>
<td>XX</td>
<td>100600</td>
<td>XXXXX</td>
<td>XXX</td>
<td>XX</td>
<td>FUNDING TRANSFER - ACROSS UNITS (620100)</td>
<td>$(525.00)</td>
</tr>
</tbody>
</table>

Net Income $ -
```