

entity	fund	dept	object	(TO) dr	(FROM) cr	Available Budget	
01	0100	0403	001100	1,214.60			
01	0100	0403	002010	92.92			
01	0100	0403	002020	188.75			
01	0100		8002 001130		1,214.60	30,898.36	
01	0100		8002 002010		92.92	2,363.72	
01	0100		8002 002020		188.75	4,851.03	
01	0100	0576	001100	8,187.27			
01	0100	0576	001130		8,187.27	60,263.93	
01	0545	0545	001100	1,061.37			
01	0545	0545	001130		1,061.37	17,881.57	
01	0100	0494	001100	493.60			
01	0100	0494	001130		493.60	493.61	
01	0100	0576	001100		6,706.29		Duplicate on 12/20/22
01	0100	0576	001130	6,706.29		66,970.22	Duplicate on 12/20/22
				17,944.80	17,944.80		

from 12/13/22 - Reverse LIT on 1/10/23
from 12/13/22 - Reverse LIT on 1/10/23