

**Reversal 10.31.23**

				(TO)	(FROM)	
entity	fund	dept	object	dr	cr	
01	0100	0570	001100		1,461.10	Reversal of PCN 0325; employee transfer
01	0100	0570	002010		111.77	Reversal of PCN 0325; employee transfer
01	0100	0570	002020		234.51	Reversal of PCN 0325; employee transfer
01	0100	8003	001130	1,461.10		Reversal of PCN 0325; employee transfer
01	0100	8003	002010	111.77		Reversal of PCN 0325; employee transfer
01	0100	8003	002020	234.51		Reversal of PCN 0325; employee transfer
01	0100	0570	001105	159,987.20		PCN 0338 transfer from B chart to C chart
01	0100	0570	001100		159,987.20	PCN 0338 transfer from B chart to C chart
01	0100	0560	001105	159,987.10		PCN 1242 transfer from B chart to L chart
01	0100	0560	001100		159,987.10	PCN 1242 transfer from B chart to L chart
01	0100	0560	001105	159,987.10		PCN 1246 transfer from B chart to L chart
01	0100	0560	001100		159,987.10	PCN 1246 transfer from B chart to L chart
01	0100	0560	001105	172,786.12		PCN 1307 transfer from B chart to L chart
01	0100	0560	001100		172,786.12	PCN 1307 transfer from B chart to L chart