

PAYROLL EXPENSE TRANSFERS

Employee Name	Employee ID	Record Number	Position Number	Dept. ID	Begin Date (PPE)	End Date (PPE)

Check Those That Apply: 1-to-Many Financials Reconciliation

Transfer From	Earn Code	Accounting Date	Fund	Fin DeptID	AppropID	SW Cost	Sub Acct	Agency Cost 1	Agency Cost 2	Description	Account
	PC Bus Unit	Project			Activity			Source Type	Category	Sub Cat	Hours or Amount

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OVERRIDE "FROM" CHARTSTRING

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	PC Bus Unit	Project			Activity			Source Type	Category	Sub Cat	Hours or Amount

Prepared By	Date	Approved by	Date

Comments: