

	TO	FROM
01-0100-0540-002050		\$ 47,089.61
01-0100-0661-002050		\$ 6,765.40
01-0100-0499-002050		\$ 2,167.10
01-0100-0591-002050		\$ 1,152.61
01-0100-0450-002050		\$ 1,657.35
01-0100-0495-002050		\$ 2,141.07
01-0100-0581-002050		\$ 5,641.71
01-0100-0509-002050		\$ 8,038.82
01-0100-0404-002050		\$ 1,099.23
01-0100-0436-002050		\$ 234.45
01-0100-0552-002050		\$ 433.17
01-0100-0403-002050		\$ 624.27
01-0100-0451-002050		\$ 489.13
01-0100-0492-002050		\$ 757.28
01-0100-0402-002050		\$ 888.36
01-0100-0452-002050		\$ 419.06
01-0100-0576-002050	\$ 15,844.67	
01-0100-0570-002050	\$ 28,282.20	
01-0100-0560-002050	\$ 2,962.74	
01-0100-0560-002050	\$ 6,765.40	
01-0100-0560-002050	\$ 2,167.10	
01-0100-0560-002050	\$ 1,152.61	
01-0100-0560-002050	\$ 1,657.35	
01-0100-0560-002050	\$ 2,141.07	
01-0100-0560-002050	\$ 5,641.71	
01-0100-0560-002050	\$ 2,159.45	
01-0100-0551-002050	\$ 1,170.92	
01-0100-0553-002050	\$ 1,632.10	
01-0100-0554-002050	\$ 1,282.73	
01-0100-0440-002050	\$ 1,793.62	
01-0100-0440-002050	\$ 916.27	
01-0100-0510-002050	\$ 175.78	
01-0100-0494-002050	\$ 7.18	
01-0100-0494-002050	\$ 234.45	
01-0100-0542-002050	\$ 433.17	
01-0100-0542-002050	\$ 624.27	
01-0100-0542-002050	\$ 489.13	
01-0100-0475-002050	\$ 757.28	
01-0100-0475-002050	\$ 888.36	
01-0100-0475-002050	\$ 419.06	
	\$ 79,598.62	\$ 79,598.62
01-0340-0540-003311		\$ 973.91
01-0340-0540-002050	\$ 973.91	