

LINE ITEM	TO	FROM
01.0100.0215.004414	\$ 186.30	
01.0100.0341.004414		\$ 2,910.70
01.0100.0440.004414	\$ 826.30	
01.0100.0475.004414		\$ 897.70
01.0100.0492.004414		\$ 109.70
01.0100.0503.004414	\$ 38.30	
01.0100.0509.004414	\$ 477.30	
01.0100.0510.004414		\$ 1,146.70
01.0100.0540.004414	\$ 5,975.30	
01.0100.0541.004414		\$ 1,433.70
01.0100.0542.004414		\$ 339.70
01.0100.0551.004414	\$ 320.30	
01.0100.0552.004414	\$ 3,938.30	
01.0100.0553.004414	\$ 4,153.30	
01.0100.0554.004414	\$ 457.30	
01.0100.0560.004414	\$ 35,056.30	
01.0100.0570.004414	\$ 2,247.30	
01.0100.0572.004414	\$ 87.30	
01.0100.0576.004414	\$ 5,092.30	
01.0100.0581.004414		\$ 1,083.70
01.0100.0587.004414		\$ 302.70
01.0100.0661.004414		\$ 505.70
01.0100.0665.004414	\$ 265.30	
01.0100.0341.004414	\$ 1,587.22	
01.0100.0409.004998		\$ 51,978.12
SUBTOTAL	\$ 60,708.42	\$ 60,708.42
01.0882.0882.004414	\$ 366.30	
01.0882.0882.004541		\$ 366.30
01-0545-0545-004414	\$ 374.30	
01-0545-0545-004541		\$ 374.30
01-0200-0210-004414	\$ 26,638.30	
01-0200-0210-005711		\$ 26,638.30