

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0509	001100	974.74	
01	0100	0509	001130		974.74
01	0382	0382	001100	328.21	
01	0382	0382	001130		328.21
01	0100	0540	001100	881.11	
01	0100	0540	002010	67.40	
01	0100	0540	002020	142.56	
01	0100	8004	001130		881.11
01	0100	8004	002010		67.40
01	0100	8004	002020		142.56
01	0100	0494	001100	2,264.34	
01	0100	0494	002010	173.22	
01	0100	0494	002020	366.37	
01	0100	8001	001130		2,264.34
01	0100	8001	002010		173.22
01	0100	8001	002020		366.37
01	0100	8001	001130	297.22	
01	0100	8001	002010	22.74	
01	0100	8001	002020	48.09	
01	0100	0400	001100		297.22
01	0100	0400	002010		22.74
01	0100	0400	002020		48.09
				5,566.00	5,566.00

Reversal of merit not given to PCN 1901

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