

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0542	001100	5,107.58	
01	0100	0542	002010	390.73	
01	0100	0542	002020	819.77	
01	0100	8004	001130		5,107.58
01	0100	8004	002010		390.73
01	0100	8004	002020		819.77
01	0545	0545	001100		334.17
01	0545	0545	001130	334.17	
01	0100	0540	001100		1,869.60
01	0100	0540	002010		143.02
01	0100	0540	002020		300.07
01	0100	8004	001130	1,869.60	
01	0100	8004	002010	143.02	
01	0100	8004	002020	300.07	
01	0100	0494	001100		1,991.60
01	0100	0494	001130	1,991.60	
01	0100	0581	001100		3,118.98
01	0100	0581	002010		238.60
01	0100	0581	002020		500.60
01	0100	8004	001130	3,118.98	
01	0100	8004	002010	238.60	
01	0100	8004	002020	500.60	
01	0200	0210	001100		1,317.00
01	0200	0210	001130	1,317.00	
01	0100	0492	001101		171.78
01	0100	0492	001130	171.78	

Reverse 10.13.23 LIT for merit not given to PCN 1887

Reverse 10.13.23 LIT for merit not given to PCN 1887

Reverse 10.13.23 LIT for merit not given to PCN 1627

Reverse 10.13.23 LIT for merit not given to PCN 1627

Reverse 10.13.23 LIT for merit not given to PCN 1627

Reverse 10.13.23 LIT for merit not given to PCN 1627

Reverse 10.13.23 LIT for merit not given to PCN 1627

Reverse 10.13.23 LIT for merit not given to PCN 1627

Reverse 10.13.23 LIT for merit not given to PCN 1216

Reverse 10.13.23 LIT for merit not given to PCN 1216

Reverse 10.13.23 LIT for merit not given to PCN 1894

Reverse 10.13.23 LIT for merit not given to PCN 1894

Reverse 10.13.23 LIT for merit not given to PCN 1894

Reverse 10.13.23 LIT for merit not given to PCN 1894

Reverse 10.13.23 LIT for merit not given to PCN 1894

Reverse 10.13.23 LIT for merit not given to PCN 1894

Reverse 10.13.23 LIT for merit not given to PCN 1591

Reverse 10.13.23 LIT for merit not given to PCN 1591

Reverse 10.13.23 LIT for merit not given to PCN 9954

Reverse 10.13.23 LIT for merit not given to PCN 9954