

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0509	001130		4,636.85
01	0100	0509	001100	4,636.85	
01	0340	0540	001130		1,351.00
01	0340	0540	001100	1,351.00	
01	0340	0540	001130	1,851.74	
01	0340	0540	001100		1,851.74
01	0100	0510	001101		636.54
01	0100	0510	001130	636.54	

Reversal to 7/15/2025 PCN 2183

Reversal to 7/15/2025 PCN 2183

Correction to 7/15/25 PCN 9926 & 9987

Correction to 7/15/25 PCN 9926 & 9987