

| entity | fund | dept | object | (TO) | (FROM) |
|--------|------|------|--------|----------|----------|
| | | | | dr | cr |
| 01 | 0100 | 0581 | 001100 | 7,433.29 | |
| 01 | 0100 | 0581 | 002010 | 568.65 | |
| 01 | 0100 | 0581 | 002020 | 1,134.51 | |
| 01 | 0100 | 0540 | 001100 | 231.88 | |
| 01 | 0100 | 0540 | 002010 | 17.74 | |
| 01 | 0100 | 0540 | 002020 | 35.39 | |
| 01 | 0100 | 8004 | 001130 | | 7,665.17 |
| 01 | 0100 | 8004 | 002010 | | 586.39 |
| 01 | 0100 | 8004 | 002020 | | 1,169.90 |
| 01 | 0100 | 0494 | 001100 | 1,126.57 | |
| 01 | 0100 | 0494 | 001130 | | 1,126.57 |
| 01 | 0100 | 0440 | 001130 | 1,185.36 | |
| 01 | 0100 | 0440 | 001130 | 1,532.18 | |
| 01 | 0100 | 0440 | 001130 | 1,230.12 | |
| 01 | 0100 | 0440 | 001100 | | 3,947.66 |
| 01 | 0200 | 0210 | 001130 | 1,923.02 | |
| 01 | 0200 | 0210 | 001100 | | 1,923.02 |
| 01 | 0100 | 0576 | 001101 | 801.34 | |
| 01 | 0100 | 0576 | 001100 | | 801.34 |
| 01 | 0546 | 0546 | 001100 | 148.55 | |
| 01 | 0546 | 0546 | 001130 | | 148.55 |

Reverse merit PCN 2110
Reverse merit PCN 1847
Reverse merit PCN 0073
Reverse merit PCN 2110,1847,0073
Reverse merit PCN 1561
Reverse merit PCN 1561
PCN 9944 correction
PCN 9944 correction
PCN 1886 merit correction
PCN 1886 merit correction