

entity	fund	dept	object	(TO) dr	(FROM) cr	Available Budget
01	0100	0403	001100	1260.11		
01	0100	0403	002010	96.4		
01	0100	0403	002020	202.25		
01	0100	8002	001130		1260.11	21300.85
01	0100	8002	002010		96.4	1629.51
01	0100	8002	002020		202.25	3418.78
01	0100	0540	001100	5020.07		
01	0100	0540	002010	384.04		
01	0100	0540	002020	805.72		
01	0100	8004	001130		5020.07	66098.14
01	0100	8004	002010		384.04	5056.51
01	0100	8004	002020		805.72	10608.74
01	0100	0576	001100	1737.06		
01	0100	0576	001130		1737.06	71612.65
01	0100	0576	001130	1815.74		Reverse duplicate spreadsheet entry PCN1036
01	0100	0576	001100		1815.74	Reverse duplicate spreadsheet entry PCN1036