

entity	fund	dept	object	(TO)	(FROM)
				dr	cr
01	0545	0545	001100	3,113.89	
01	0545	0545	001130		3,113.89
01	0100	0213	001100	6,242.83	
01	0100	0213	001130		6,242.83
01	0100	0403	001100	1,268.14	
01	0100	0403	002010	97.01	
01	0100	0403	002020	203.54	
01	0100	8002	001130		1,268.14
01	0100	8002	002010		97.01
01	0100	8002	002020		203.54
01	0100	0440	001100	119,696.09	
01	0100	0440	001130		119,696.09
01	0100	0452	001100	1,316.95	
01	0100	0452	001130		1,316.95
01	0100	0576	001100	1,966.44	
01	0100	0576	001130		1,966.44
01	0100	0591	001100	5,491.51	
01	0100	0591	001130		5,491.51
01	0100	0540	001100	76.98	
01	0100	0540	002010	5.89	
01	0100	0540	002020	12.36	
01	0100	8004	001130		76.98
01	0100	8004	002010		5.89
01	0100	8004	002020		12.36
01	0100	0440	001130	2917.33	
01	0100	0440	001100		2917.33
01	0100	0499	001130	1740.69	
01	0100	0499	001100		1740.69
01	0100	0510	001130	2044.73	
01	0100	0510	001100		2044.73
01	0100	0510	001130	1128.61	
01	0100	0510	001100		1128.61
01	0100	8003	001130	1074.34	
01	0100	8003	002010	82.19	
01	0100	8003	002020	172.43	
01	0100	0570	001100		1074.34
01	0100	0570	002010		82.19
01	0100	0570	002020		172.43

Correction to merit amount PCN 0850

Correction to merit amount PCN 0850

Correction to merit amount PCN 0850

Correction to merit amount PCN 0850

Correction to merit amount PCN 0850

Correction to merit amount PCN 0850

Reverse PCN 0053; added to
spreadsheet in error

Reverse PCN 0053; added to
spreadsheet in error

Reverse PCN 1704

Reverse PCN 1704

Reverse PCN 1691

Reverse PCN 1691

Reverse PCN 2040

Reverse PCN 2040

Reverse PCN 0320

Reverse PCN 0320

Reverse PCN 0320

Reverse PCN 0320

Reverse PCN 0320

Reverse PCN 0320