



Agenda item # 17 Attachment

entity	fund	dept	object	(TO)	(FROM)	
				dr	cr	
01	0100	0475	001100	\$ 2,673.58		
01	0100	0475	001130		\$ 2,673.58	
01	0100	0405	001100	\$ 4,936.57		
01	0100	0405	001130		\$ 4,936.57	
01	0100	0404	1100		\$ 432.64	Correcting merit allocated to PCN 0677
01	0100	0404	2010		\$ 33.10	Correcting merit allocated to PCN 0677
01	0100	0404	2020		\$ 69.44	Correcting merit allocated to PCN 0677
01	0100	8002		\$ 432.64		Correcting merit allocated to PCN 0677
01	0100	8002		\$ 33.10		Correcting merit allocated to PCN 0677
01	0100	8002		\$ 69.44		Correcting merit allocated to PCN 0677