

Index	Account	Amount	D/C/+/-	Description	Ref #(optional)
100118	61102	5,000	+	fund increase pcn 994431	
100118	63111	700	+	fund increase pcn 994431	
100118	63130	145	+	fund increase pcn 994431	
100118	63140	665	+	fund increase pcn 994431	
100118	63150	100	+	fund increase pcn 994431	
100118	81102	6,610	-	transfer in from A10100	
A10100	61102	5,000	-	fund increase pcn 994431	
A10100	63111	700	-	fund increase pcn 994431	
A10100	63130	145	-	fund increase pcn 994431	
A10100	63140	665	-	fund increase pcn 994431	
A10100	63150	100	-	fund increase pcn 994431	
A10100	81202	6,610	+	transfer out to 100118	