

ACCOUNT	FUND	ORG	BY	PROG	PROJ	AMOUNT	REF #	JOURNAL LINE DESCRIPTION	EFF DATE	JOURNAL ID	SOURCE	LEDGER GROUP	JOURNAL HEADER DESCRIPTION
47420	21	02610	2003	C0401		257.76	Williamson	Test - to re-org other income	09/06/02	LP09060201	FUL	ACTUALS	La Pietra - Jan02
45170	21	02610	2003	C0401		(257.76)	Williamson	Test - to re-org other income					