POSTED

JOURNAL ENTRY VEHICLE FORM

Month:	SEP-04		Signatures	Prepared By:	BH	Phone #	Date: 11/18/04
Fiscal Year:	2004			Approved By:		Phone #	Date: 11/19/04
				Approved By:		Phone #	Date:
JV Number:	968.6			Entered By:		Phone #	Date: 11/19/04
				Reviewed By:	BH	Phone #	Date: 11-19-04
				Reviewed By:		Phone #	Date:

Description: *To adjust Contingent Liabilities & Tort Claims to year-end schedule*

Finance No. (10)	Account No. (5)	Sub Acct No. (3)	LDC (2)	Work Hours	Debit	Credit	Prior Period Adj Date
	26111				27,000,000.00		
	23480				20,000,000.00		
10-4390	56651					47,000,000.00	
					47,000,000.00	47,000,000.00	0.00

PS Form 82411.xlt

Check