



### Spreadsheet to Attached to Change in Source of Funds PER 3

Empl ID	Name	Account number/combo code to Credit	Account number/combo code to Charge	Dates	Percent Effort	Amount
0000000	Smith, John Q	14976019FA	14976102FA	8/1/2016	100	153.2
0000000	Smith, John Q	14976019FA	14976102FA	8/5/2016	50	76.6
0000000	Smith, John Q	14976019FA	14976102FA	8/6/16-8/8/16	100	459.6
0000000	Smith, John Q	14976019FA	14976102FA	8/12/2016	50	76.6
0000000	Smith, John Q	14976019FA	14976102FA	8/13/16-8/15/16	100	459.6
0000000	Smith, John Q	14976019FA	14976102FA	8/19/2016	50	459.6
0000000	Smith, John Q	14976019FA	14976102FA	8/20/16-8/22/16	100	76.6
0000000	Smith, John Q	14976019FA	14976102FA	8/26/2016	50	459.6
0000000	Smith, John Q	14976019FA	14976102FA	8/27/16-8-29-2016	100	76.6
<b>TOTAL</b>						2298