

Commonwealth of KY

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 074 1000057240	1	0	1		# Transaction amount exceeds available cash balance for Fund 6306. (A632)(Req. : 7 Avail. : 5)	
GAX 074 1000059417	1	0	1		# Transaction amount exceeds available cash balance for Fund 6306. (A632)(Req. : 7 Avail. : 5)	
GAX 074 1000059419	1	0	1		# Transaction amount exceeds available cash balance for Fund 6306. (A632)(Req. : 7 Avail. : 5)	
GAX 074 1000059986	1	0	1		# Transaction amount exceeds available cash balance for Fund 6306. (A632)(Req. : 7 Avail. : 5)	
GAX 095 1000060050	1	0	1		# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
GAX 095 1000060050	1	0	2		# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
GAX 527 1000054308	1	0	1		# No active address exists for this Vendor, Address ID, and this transaction type. (A843)	
GAX 540 1000055846	1	0	1		# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
GAX 625 1000055075	1	0	1		# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
GAX 625 1000055094	1	0	1		# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
GAX 625 1000056124	1	0	1		# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	

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PRC 035 1000118128	1	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
PRC 035 1000118235	1	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
PRC 035 1000118393	1	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
PRC 035 1000118841	1	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
PRC 035 1000133298	1	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)	
PRC 079 1000150455	1	1	1	1	# Transaction amount exceeds available cash balance for Fund 3600. (A632)(Req. : 7 Avail. : 5)	
PRC 515 1000144088	1	1	1	1	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)	
PRC 515 1000144088	1	1	2	2	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)	
PRC 515 1000144088	1	1	3	3	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)	
PRC 515 1000144088	1	1	4	4	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)	
PRC 515 1000144088	1	1	5	5	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)	

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PRC	515	1000144088	1	1	6	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	7	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	8	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	9	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	10	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	11	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	12	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	13	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	14	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	15	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	16	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)

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PRC	515	1000144088	1	1	17	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	18	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	19	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	20	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	21	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	22	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	23	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	24	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	25	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	26	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	27	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)

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PRC	515	1000144088	1	1	28	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	29	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	30	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	31	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	32	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	33	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	34	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	35	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	36	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	37	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	38	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)

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CODE/DEPT/ID	LINE	LINE	LINE	LINE	LINE	DOCUMENT ERROR
PRC	515	1000144088	1	1	39	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	40	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	41	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	42	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	43	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	44	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	45	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	46	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	47	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	48	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	49	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)

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DOCUMENT			VENDOR	COMM	ACTG	
CODE/DEPT/ID	LINE	LINE	LINE	LINE	LINE	DOCUMENT ERROR
PRC	515	1000144088	1	1	50	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	51	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	52	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	53	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	515	1000144088	1	1	54	# Transaction amount exceeds available cash balance for Fund 13FJ. (A632)(Req. : 7 Avail. : 5)
PRC	523	1000105177	1	1	1	# No active address exists for this Vendor, Address ID, and this transaction type. (A843)
PRC	529	1000130262	1	1	1	# Transaction amount exceeds available cash balance for Fund 13GZ. (A632)(Req. : 7 Avail. : 5)
PRC	531	1000145244	1	1	1	# Transaction amount exceeds available cash balance for Fund 13D6. (A632)(Req. : 7 Avail. : 5)
PRC	540	1000150776	1	1	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000150887	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000151796	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)

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PRC	540	1000151796	1	2	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000151796	1	3	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000151796	1	4	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000151796	1	5	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000151796	1	6	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000151796	1	7	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	540	1000151796	1	8	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	550	1000151980	1	1	2	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC	550	1000152018	1	1	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC	625	1000039420	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	625	1000105898	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)

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PRC 625 1000105898	1	2	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000105898	1	3	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000111961	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000119138	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000119477	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000124403	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000138090	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000138661	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 625 1000145103	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 628 1000114227	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		
PRC 628 1000139725	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)		

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
PRC 665 1000015942	1	1	1	# No active address exists for this Vendor, Address ID, and this transaction type. (A843)
PRC 670 1000132522	1	1	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000132522	1	2	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000132522	1	3	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000135076	1	1	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000135076	1	2	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000135076	1	3	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000137000	1	1	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000137000	1	2	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000137000	1	3	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 670 1000137000	1	4	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)

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CODE/DEPT/ID	LINE	LINE	LINE	LINE		
PRC	670	1000137000	1	5	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC	670	1000137841	1	1	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC	670	1000145028	1	1	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC	670	1000149968	1	1	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC	676	1000144992	1	1	1	# Transaction amount exceeds available cash balance for Fund 13BS. (A632)(Req. : 7 Avail. : 5)
PRC	785	1000151799	1	1	1	# Transaction amount exceeds available cash balance for Fund C0D6. (A632)(Req. : 7 Avail. : 5)
TP	670	1000054418	1	0	1	# Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
TP	685	1000056266	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP	685	1000057595	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP	685	1000057651	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP	685	1000058467	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)

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TP 685 1000059599	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 685 1000059609	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 685 1000059613	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 685 1000059622	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 685 1000059640	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)