

| | | | | (TO) | (FROM) |
|--------|------|------|--------|----------|----------|
| entity | fund | dept | object | dr | cr |
| 01 | 0100 | 0440 | 001100 | 3,967.34 | |
| 01 | 0100 | 0440 | 001130 | | 3,967.34 |

3,967.34 3,967.34