

|        |      |      |        | (TO)    | (FROM)  |
|--------|------|------|--------|---------|---------|
| entity | fund | dept | object | dr      | cr      |
| 01     | 0100 | 0211 | 001100 | 2877.25 |         |
| 01     | 0100 | 0211 | 001130 |         | 2877.25 |
| 01     | 0100 | 0492 | 001100 | 882.33  |         |
| 01     | 0100 | 0492 | 001130 |         | 882.33  |