

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	0581	001100	1,142.48	
01	0100	0581	002010	87.40	
01	0100	0581	002020	184.85	
01	0100	8004	001130		1,142.48
01	0100	8004	002010		87.40
01	0100	8004	002020		184.85
01	0885	0886	001100	1,000.00	
01	0885	0886	001130		1,000.00