

entity	fund	dept	object	(TO) dr	(FROM) cr
01	0100	0560	001105	29,020.72	
01	0100	0560	001913	1,631.54	
01	0100	0560	002010	2,344.90	
01	0100	0560	002020	4,763.36	
	01	0100	0570	001105	30,652.26
	01	0100	0570	002010	2,344.90
	01	0100	0570	002020	4,763.36
				37,760.52	37,760.52