

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0200	0210	001100	3,778.05	
01	0200	0210	001130		3,778.05
01	0100	0402	001100	3,403.92	
01	0100	0402	001130		3,403.92
01	0100	0576	001100	2,044.64	
01	0100	0576	001130		2,044.64
01	0100	0492	001100	5,919.68	
01	0100	0492	001130		5,919.68
01	0100	0581	002010	7,647.44	
01	0100	0581	002020	16,044.64	
01	0100	0581	001100		23,692.08
01	0100	0591	001100	23,692.08	
01	0100	0591	002010		7,647.44
01	0100	0591	002020		16,044.64

Correcting GL # 11.5.24

Correcting GL # 11.5.24

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