

| | | | | (TO) | (FROM) |
|--------|------|------|--------|----------|----------|
| entity | fund | dept | object | dr | cr |
| 01 | 0100 | 0405 | 001100 | 767.45 | |
| 01 | 0100 | 0405 | 001130 | | 767.45 |
| 01 | 0200 | 0210 | 001100 | 2,638.32 | |
| 01 | 0200 | 0210 | 001130 | | 2,638.32 |