

| | | | | (TO) | (FROM) |
|--------|------|------|--------|----------|----------|
| entity | fund | dept | object | dr | cr |
| 01 | 0545 | 0545 | 001100 | 1,400.26 | |
| 01 | 0545 | 0545 | 001130 | | 1,400.26 |
| 01 | 0384 | 0384 | 001100 | 1,799.99 | |
| 01 | 0384 | 0384 | 001130 | | 1,799.99 |
| 01 | 0100 | 0404 | 001100 | 3,314.33 | |
| 01 | 0100 | 0404 | 002010 | 253.55 | |
| 01 | 0100 | 0404 | 002020 | 505.85 | |
| 01 | 0100 | 8002 | 001130 | | 3,314.33 |
| 01 | 0100 | 8002 | 002010 | | 253.55 |
| 01 | 0100 | 8002 | 002020 | | 505.85 |
| 01 | 0100 | 0581 | 001100 | 722.28 | |
| 01 | 0100 | 0581 | 002010 | 55.25 | |
| 01 | 0100 | 0581 | 002020 | 110.24 | |
| 01 | 0100 | 8004 | 001130 | | 722.28 |
| 01 | 0100 | 8004 | 002010 | | 55.25 |
| 01 | 0100 | 8004 | 002020 | | 110.24 |