

				(TO)	(FROM)
entity	fund	dept	object	dr	cr
01	0100	8006	001130		\$37,561.91
01	0100	8006	002010		\$2,873.49
01	0100	8006	002020		\$5,236.13
01	0100	0509	001100	\$37,561.91	
01	0100	0509	002010	\$2,873.49	
01	0100	0509	002020	\$5,236.13	
01	0100	0576	001130		\$514.13
01	0100	0576	001100	\$514.13	
01	0200	0210	001130		\$163,953.57
01	0200	0210	001100	\$163,453.57	
01	0200	0210	001101	\$500.00	
01	0100	8006	001130		\$2,375.00
01	0100	0215	001100	\$2,375.00	