

| | | | | (TO) | (FROM) |
|--------|------|------|--------|----------|----------|
| entity | fund | dept | object | dr | cr |
| 01 | 0545 | 0545 | 001100 | 959.92 | |
| 01 | 0545 | 0545 | 001130 | | 959.92 |
| 01 | 0384 | 0384 | 001100 | 804.71 | |
| 01 | 0384 | 0384 | 001130 | | 804.71 |
| 01 | 0100 | 0591 | 001100 | 1,270.44 | |
| 01 | 0100 | 0591 | 001130 | | 1,270.44 |