BUDGET REVISION JOURNAL

BATCH NAME:			
SUBMITTED BY:			
PREPARED BY:	Eric W Phillips		
JOURNAL CATEGORY:	Budget Revision (CIP)		

Jun/2024	MONTH/YEAR - G/L PERIOD
	BD APPROVAL DATE (IF APPLICABLE)
	SIGN AND LIST DATE POSTED

FUND (5)	COST CENTER (9)	ACCOUNT (7)	PROJECT (7)	AREA (2)	TBD (7)	Debit	CREDIT	DESCRIPTION
42113	680536150	5666000	6843022	00	0000000	$ 250,000.00	$ -	Transfer from 42011.650000420.5998140
42011	650000420	5998140	0000000	00	0000000	$ -	$ 250,000.00	Transfer to 42113.680536150.5666000.6843022
						$250,000	$250,000	