



Journal Entry Input
90813 : BAJ : GL : 07/02/2021 : 07/02/2021

[Return](#) | [Edit](#) | [Print](#)

Journal Entry | [Attachments](#) | [Comments](#) | [Activity](#)

Journal # 90813

Preferences

Entry Type Budget Adjustment

Reverse On Post

Description Amend Perm Approp

Name Amend Perm Approp

Effective Date 07/02/2021

Period 7 Department Auditor's Office

Use Interfund Balancing To Post

Approval Status Pending
Workflow State

Showing 1 - 2 of 2

Fund	Department	Object	Detail	Project	Grant
781	781	66080	00000		
192	192	62110	00000		

REFUNDS	Dist	Debit	Credit Description
		750,000.00	Amend Perm Approp
PROFESSIONAL SERVICES		1,000,000.00	Amend Perm Approp
		1,750,000.00	0.00

Fund Balances	Debit	Credit	Balance
781	750,000.00	0.00	-750,000.00
192	1,000,000.00	0.00	-1,000,000.00

Ord # 121-21 Exhibit

[Return](#) | [Edit](#) | [Print](#)

[Propose](#)

↑ Move To Top Of The Page ↑

[Email Comments](#)

User: Brian Day

Last Login: 07/01/2021 02:12 PM

Copyright © 2021 Harris ERP. All Rights Reserved.