

Budget Journal Entry (On-Line)

Batch ID: 000-088-8968

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Document # BJE

2006732

Fund	Department	GL Account	Line Item Account	Debit Amount	Credit Amount	Program	Org Unit	Project	Bdgt. Period	Descr ID
3102	055	2710	9799	2,260,000.00		6001	6111	0001		A
3102	055	2810	7460		2,260,000.00	6001	6111	0001		A
3102	055	2810	7901	72,274.00		6000	6111	0001		B
3102	055	2810	7510		72,274.00	6000	6111	0001		B
0001	055	2710	5739	72,274.00		6000	6111	0001		C
0001	055	2710	5911		72,274.00	6000	6111	0001		C

2,404,548.00	2,404,548.00	Form Totals
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Descr ID	Description		
A	Increase appropriation for Parkview Apts Purchase		
B	Rebudget Operating Transfer as Contractual Svcs		
C	Rebudget Operating Transfer as Other Svcs		

Shirley Moraga _____

Form Prepared By Phone # Departmental Authorized Signature Date Posted By Date