

Budget Journal Entry

Fund: 1931 - TRRP Capital, Department: 054 - Public Works Total: 1,870,000.00 1,870,000.00

Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
1930	054	2530	7901		1,870,000.00	1850			202110	Increase Appropriations for ReSource Center Proj
1930	054	2420	9600	1,870,000.00		1850			202110	Release RE for ReSource Center Increased Proj Cost
1931	054	2420	5911	1,870,000.00		1850			202110	Increase Funding Source for ReSource Center Proj
1931	054	2530	8200		1,870,000.00	1850			202110	Increase Appropriations for ReSource Center Proj
Total				<u>3,740,000.00</u>	<u>3,740,000.00</u>					

Signatures

Signed By Approval Level Department/Agency-Fund Group Signed On Valid