

GROUP NUMBER : 03800 BUDGET TRANSFERS
 GROUP USER : COCOLUMB Taylor, Lea - Grants Admi

TRANS NO	TRANS DATE	DOCUMENT TYPE	ACCOUNT NUMBER	DESCRIPTION 1	PROJECT	BUDGET AMOUNT	ORIG(I/N)
0000100	06/27/2014	R#2014-061	423-3570-538.46-00	TXFR FOR EQUIPMENT		5,000.00-	
0000200	06/27/2014	R#2014-061	423-3570-538.64-00	TXFR FOR EQUIPMENT		5,000.00	

TOTALS:		AMOUNT CALCULATED	AMOUNT ENTERED	DIFFERENCE
COUNT:		2	2	
AMOUNT:				

