



<< Back

GL0019-08 - Project Budget Detail

RunTime: 01/23/2025 12:42 PM

Revenue	Amount	Accounting Date	Source ID	Source Line	Distrib Line	Description	Invoice ID	Vendor	Project	Fund	Department	Account	CF1 Activity	Budget Year	CF2 Reference	Budget Tran ID	Budget Tran Dt	Budget Tran Ln	
Actuals																			
GL																			
General Ledger Journal	\$346.90	12/6/2024	0000404099	2	-	Trsfr fr Special Donations LTD			S00177	25020	0361900	4930105				0003875668	12/6/2024	2	
General Ledger JournalTotal	\$346.90																		
GL Total	\$346.90																		
Actuals Total	\$346.90																		

Parameter	Value
Project	S00177
Fund Code	25020
Field1	ACCOUNT : 4930105