



GL0019-10 - Project Fund Detail

RunTime: 08/19/2020 09:31 AM

[<< Back](#)

Expenditure	Amount	Acct Date	Source ID	Src Line	Distrib Line	Descr	Invoice ID	Vendor	Project	Fund	Dept	Acct	CF1 Activity	Budget Year	CF2 Reference	Budget Tran ID	Budget Tran Dt	Bu Tr
Budgets																		
Budget																		
GL Budget Entry	\$3,340,572.93	8/17/2020	0000262918	1	-	New Project budget setup for G			102901	55003	0550435	5330500	008030			0001502364	8/17/2020	
	\$888,888.00	8/17/2020	0000262918	3	-	New Project budget setup for G			102901	55003	0550435	5710950	008099			0001502364	8/17/2020	
	\$4,659,427.07	8/17/2020	0000262918	2	-	New Project budget setup for G			102901	55003	0550435	5740010	008080			0001502364	8/17/2020	
GL Budget EntryTotal	\$8,888,888.00																	
Budget Total	\$8,888,888.00																	
Budgets Total	\$8,888,888.00																	

Parameter	Value
Fund Code	55003
Project	102901