

BudgetTransfer99a

Budget Transfer Snapshot

Budget Transfer Link # 52299

Fiscal Year 2021

Budget Transfer # BR21-00001		Status Posted	Type BudRev	Fiscal Year 2021	Transaction Date 08/11/2020
Created WBASS, 8/11/2020					
Requisition #					Department BUSINESS
Comment Franklin Covey PO Balancing Entries					Source Manual
Line Seq	Account #	Comments	Acct Type	Increase	Decrease
1	01-4035-0-1110-1000-5202-000-0000	PO balancing entries - Franklin Covey	E		7,210.00
2	01-4035-0-1110-1000-4390-000-pdev	PO balancing entries- Franklin Covey	E	210.00	
3	01-4035-0-1110-1000-5830-000-pdev	PO balancing entries- Franklin Covey	E	7,000.00	
4	01-4127-0-0000-0000-8290-000-0000	Carryover Revenue from 19-20	R	5,000.00	
5	01-4127-0-1110-1000-4340-000-tech	PO balancing entries- Franklin Covey	E	5,000.00	
BT # BR21-00001 Net Change to Expense BT # BR21-00001 Net Change to Revenue BT # BR21-00001 Net Change to Starting Balance BT # BR21-00001 Net Change to Fund Balance					