

BUDGET JOURNAL VOUCHER			
			JV
			BATCH
			DATE 4/8/19
DEBIT (TO)		CREDIT (FROM)	
9-100-2-1110-XXX-XXX-XXX	893,628.81	9-100-2-1999-XXX-XXX-XXX	2,201,318.00
9-100-2-1120-XXX-XXX-XXX	252,075.75	9-100-2-2999-XXX-XXX-XXX	355,030.00
9-100-2-1130-XXX-XXX-XXX	365,870.49	9-100-2-3999-XXX-XXX-XXX	878,346.00
9-100-2-1210-XXX-XXX-XXX	566,639.93	9-100-2-6200-XXX-XXX-XXX	65,307.00
9-100-2-1233-XXX-XXX-XXX	5,102.61	9-100-1-8151-200-000-000	25,000.00
9-100-2-1260-XXX-XXX-XXX	5,102.61	9-100-1-8159-000-000-000	4,037.72
9-100-2-1270-XXX-XXX-XXX	81,762.69		
9-100-2-1430-XXX-XXX-XXX	5,102.61		
9-100-2-1530-XXX-XXX-XXX	44,086.56		
9-100-2-2110-XXX-XXX-XXX	97,798.80		
9-100-2-2120-XXX-XXX-XXX	28,115.38		
9-100-2-2122-XXX-XXX-XXX	7,738.78		
9-100-2-2130-XXX-XXX-XXX	40,820.90		
9-100-2-2140-XXX-XXX-XXX	31,636.19		
9-100-2-2150-XXX-XXX-XXX	36,738.80		
9-100-2-2170-XXX-XXX-XXX	35,718.27		
9-100-2-2190-XXX-XXX-XXX	2,633.59		
9-100-2-2211-XXX-XXX-XXX	25,253.35		
9-100-2-2219-XXX-XXX-XXX	8,558.18		
9-100-2-2222-XXX-XXX-XXX	25,513.03		
9-100-2-2230-XXX-XXX-XXX	21,818.52		
9-100-2-3311-XXX-XXX-XXX	29,655.61		
9-100-2-3321-XXX-XXX-XXX	236,806.76		
9-100-2-3331-XXX-XXX-XXX	58,589.66		
9-100-2-3333-XXX-XXX-XXX	10,663.05		
9-100-2-3334-XXX-XXX-XXX	12,642.92		
9-100-2-3351-XXX-XXX-XXX	1,567.22		
9-100-2-3410-XXX-XXX-XXX	26,520.68		
9-100-2-3420-XXX-XXX-XXX	217,009.12		
9-100-2-3430-XXX-XXX-XXX	4,702.16		
9-100-2-3510-XXX-XXX-XXX	158,180.48		
9-100-2-3520-XXX-XXX-XXX	24,544.17		
9-100-2-3850-XXX-XXX-XXX	79,090.50		
9-266-2-1110-XXX-XXX-XXX	10,205.22		
9-266-2-1120-XXX-XXX-XXX	5,102.61		
9-100-2-6200-XXX-XXX-XXX	87,350.54	9-266-1-8520-100-000-000	15,307.83
9-510-2-4100-XXX-XXX-XXX	72,042.71	9-510-1-8520-100-000-000	72,042.71