

Journal Number : J038127
 Journal Date : 05/14/2018
 Entered : 05/14/18

Journal Type : General Journal
 Status : Complete
 By : FONTANAV

Author VF

Rec. Journal No

Comments 1 Softdocs Software

Date Created

Item GL Acct/Project ID/Description

Debit Amount

Credit Amount

1	12-8661-4580-679000-56450	149,871.30	
	Title III CCLTCCCoop Yr 1 : Equipment>=\$		
	Rcls Softdocs to Title III		
2	12-8660-4580-679000-56450	28,728.70	
	Title III CCLTCCCoop : Equipment>=\$5K :		
	Rcls Softdocs to Title III		
3	12-5480-7200-660000-56450		178,600.00
	Gen Purpose (#2) : Equipment>=\$5K : Plan		
	Rcls Softdocs to Title III		

Total 178,600.00 178,600.00

Approvals 1