











ATTACHMENT E  
Property Acquisition Loan Journal Entry





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Unit: CITY Journal ID: 0000119419 Date: 10/03/2006

\*Process: Edit Journal  Process[Template List](#) | [Search Criteria](#)Errors Only   Line: 10  

Lines													Customize   Find   
Select	Line	Unit	Ledger	SpeedType	Account	Fund	Dept	Program	Class	Debit Amount	Credit Amount	Budget Date	Journal Line Description
<input type="checkbox"/>	1	CITY	ACTUALS		 102198	76939	90043	00000		3,750,000.000		10/03/2006	Due from Other Funds
<input type="checkbox"/>	2	CITY	ACTUALS		 101100	76939	90043	00000			3,750,000.000	10/03/2006	Cash in Bank
<input type="checkbox"/>	3	CITY	ACTUALS		 101100	76931	90021	00000		3,750,000.000		10/03/2006	Cash in Bank
<input type="checkbox"/>	4	CITY	ACTUALS		 206000	76931	90021	00000			3,750,000.000	10/03/2006	Due to Other Funds

Totals					Customize   Find   View All   		First  1 of 1  Last	
<u>Unit</u>	<u>Total Lines</u>	<u>Total Debits</u>	<u>Total Credits</u>	<u>Journal Status</u>	<u>Budget Status</u>			
CITY	4	7,500,000.000	7,500,000.000	P	V			

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