



Project Budget Adjustment Entry

CLERK: E002104

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
355		06/21/2019							
PAJ	GT258Z	-2108-600609064-		46763	7/8/19	WIC ADD'L FUNDIN	JNICHOLSON	5	-14,593.00
PAJ	GT258A	-2108-600609064-514109		46763	7/8/19	WIC ADD'L FUNDIN	JNICHOLSON	5	6,000.00
PAJ	GT258E	-2108-600609064-604990		46763	7/8/19	WIC ADD'L FUNDIN	JNICHOLSON	5	4,000.00
PAJ	GT258D	-2108-600609064-615101		46763	7/8/19	WIC ADD'L FUNDIN	JNICHOLSON	5	2,800.00
PAJ	GT258D	-2108-600609064-615102		46763	7/8/19	WIC ADD'L FUNDIN	JNICHOLSON	5	593.00
PAJ	GT258E	-2108-600609064-798901		46763	7/8/19	WIC ADD'L FUNDIN	JNICHOLSON	5	1,200.00
Project Expense String Totals									
GT258A Total:									
GT258D Total:									
GT258E Total:									
									14,593.00
Project Funding String Totals									
GT258Z Total:									
									-14,593.00
PROJECT JOURNAL GRAND TOTAL:									
									0.00