Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE / GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
574		07/01/2019						
PAJ	GT192U	-2580-252969096-	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	-200,000.00
PAJ	GT192F	-2580-252969096-604901	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	1,650.00
PAJ	GT192F	-2580-252969096-604910	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	625.00
PAJ	GT192F	-2580-252969096-615101	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	2,650.00
PAJ	GT192F	-2580-252969096-626401	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	128,264.50
PAJ	GT192F	-2580-252969096-626415	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	1,000.00
PAJ	GT192F	-2580-252969096-626433	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	14,000.00
PAJ	GT192F	-2580-252969096-626551	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	27,862.50
PAJ	GT192F	-2580-252969096-626597	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	23,498.00
PAJ	GT192F	-2580-252969096-658701	47000	2019-08-19	VTC BA FY20 INCR	LTHOMAS	5	450.00

Project Expense String Totals
GT192F Total: 200,000.00

Project Funding String Totals
GT192U Total: -200,000.00

PROJECT JOURNAL GRAND TOTAL: 0.00

** END OF REPORT - Generated by Laura Thomas **