Project Budget Adjustment Entry

CLERK: E009485

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE / GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
681		04/01/2019						
PAJ	GT067K	-2761-600019066-504010	47331	10/7/19	SHOAP FY19	KNAGEL	5	35,200.00
PAJ	GT067K	-2761-600019066-524220	47331	10/7/19	SHOAP FY19	KNAGEL	5	2,000.00
PAJ	GT067K	-2761-600019066-524230	47331	10/7/19	SHOAP FY19	KNAGEL	5	2,040.00
PAJ	GT067K	-2761-600019066-524235	47331	10/7/19	SHOAP FY19	KNAGEL	5	80.00
PAJ	GT067K	-2761-600019066-524236	47331	10/7/19	SHOAP FY19	KNAGEL	5	10.00
PAJ	GT067K	-2761-600019066-524237	47331	10/7/19	SHOAP FY19	KNAGEL	5	15.00
PAJ	GT067K	-2761-600019066-524240	47331	10/7/19	SHOAP FY19	KNAGEL	5	1,581.00
PAJ	GT067K	-2761-600019066-524260	47331	10/7/19	SHOAP FY19	KNAGEL	5	15.00
PAJ	GT067R	-2761-600019066-	47331	10/7/19	SHOAP FY19	KNAGEL	5	-40,941.00

Project Expense String Totals
GT067K Total: 40,941.00

Project Funding String Totals
GT067R Total: -40,941.00

PROJECT JOURNAL GRAND TOTAL: 0.00

** END OF REPORT - Generated by Kathy Nagel **