Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE / GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
806		01/20/2020						
PAJ	GT283Y	-2101-500019172-	48641	7/6/2020	CESF FY2020	LTHOMAS	5	-58,008.00
PAJ	GT283A	-2101-500019172-626123	48641	7/6/2020	CESF FY2020	LTHOMAS	5	35,318.00
PAJ	GT283A	-2101-500019172-798910	48641	7/6/2020	CESF FY2020	LTHOMAS	5	12,690.00
PAJ	GT283A	-2101-500019172-809031	48641	7/6/2020	CESF FY2020	LTHOMAS	5	10,000.00

Project Expense String Totals
GT283A Total: 58,008.00

Project Funding String Totals
GT283Y Total: -58,008.00

PROJECT JOURNAL GRAND TOTAL: 0.00

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