



# Project Budget Adjustment Entry



PA Journal

Effective Date

Source	Project	String	REF1	REF2	REF3	REF4	Acct Type	Comment	Amount
357		04/01/2021							
PAJ	GT299A	-2580-620019070-798902	50137	5/03/2021	TIDC FY2021	ABURNS	EXP	TIDC FY2021	\$23,586.00
PAJ	GT299A	-2580-620019070-798903	50137	5/03/2021	TIDC FY2021	ABURNS	EXP	TIDC FY2021	\$4,200.00
PAJ	GT299Z	-2580-620019070-	50137	5/03/2021	TIDC FY2021	ABURNS	FUND	TIDC FY2021	(\$27,786.00)
								Project Expense String Totals	
								GT299A	\$27,786.00
								GT299Z	(\$27,786.00)
									<b>\$0.00</b>