



Project Budget Adjustment Entry



PA Journal

Effective Date

Source	Project	String	REF1	REF2	REF3	REF4	Acct Type	Comment	Amount
1100		10/01/2021							
PAJ	GT317A	-2124-500019047-809013	51683	02/28/2022	JAG 2021	ISALERA	EXP	JAG FY2021	\$14,995.00
PAJ	GT317A	-2124-500019047-798912	51683	02/28/2022	JAG 2021	ISALERA	EXP	JAG FY2021	\$2,126.00
PAJ	GT317Z	-2124-500019047-	51683	02/28/2022	JAG 2021	ISALERA	FUND	JAG FY2021	(\$17,121.00)
								Project Expense String Totals	
								GT317A	\$17,121.00
								GT317Z	(\$17,121.00)
									\$0.00