

07/10/2018 16:40
e011514

Collin County, TX - 11.2 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: e011514

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT	
554		06/19/2018								
PAJ	GT146Y	-2761-830019162-		45162	2018PETS	SMART	SHELTER OPS	SROUSAN	5	-12,500.00
PAJ	GT146B	-2761-830019162-798916		45162	2018PETS	SMART	SHELTER OPS	SROUSAN	5	12,500.00
							Project Expense String Totals			
							GT146B Total:			12,500.00
							Project Funding String Totals			
							GT146Y Total:			-12,500.00
							PROJECT JOURNAL GRAND TOTAL:			0.00

** END OF REPORT - Generated by Samia Rousan **