



07/17/2018 08:55
E002104

Collin County, TX - 11.2 Production

P 4
paadjent

Project Budget Adjustment Entry

CLERK: E002104

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
573	06/13/2018							
PAJ GT251A	-2101-500019163-798925		45199	OCDEFT/ATF	BUDGET ADMT	JNICHOLSON	5	27,545.00
PAJ GT251A	-2101-500019163-809017		45199	OCDEFT/ATF	BUDGET ADMT	JNICHOLSON	5	24,395.00
PAJ GT251Z	-2101-500019163-		45199	OCDEFT/ATF	BUDGET ADMT	JNICHOLSON	5	-51,940.00
Project Expense String Totals								
GT251A Total:								51,940.00
Project Funding String Totals								
GT251Z Total:								-51,940.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Janice Nicholson **