

10/16/2019 16:06
E002104

Collin County, TX - 11.3 Production

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paadjent 1

Project Budget Adjustment Entry

CLERK: E002104

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
342			10/01/2019							
PAJ	GT208V	-2101-500019044-			47249	11/4/19	FY 2020 DEA	J Nicholson	5	-18,649.00
PAJ	GT208E	-2101-500019044-504015			47249	11/4/19	FY 2020 DEA	J Nicholson	5	18,649.00
Project Expense String Totals										
GT208E Total:										18,649.00
Project Funding String Totals										
GT208V Total:										-18,649.00
PROJECT JOURNAL GRAND TOTAL:										0.00

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