

10/01/2018 11:18
E002104

Collin County, TX - 11.2 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
5			10/01/2018							
PAJ	GT081Q	-2126-500019047-			45465	JAG FY 17	GRANT	JNICHOLSON	5	-16,960.00
PAJ	GT081J	-2126-500019047-809013			45465	JAG FY 17	GRANT	JNICHOLSON	5	16,960.00
Project Expense String Totals										
GT081J Total:										16,960.00
Project Funding String Totals										
GT081Q Total:										-16,960.00
PROJECT JOURNAL GRAND TOTAL:										0.00

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