

09/30/2018 14:12
E002104

Collin County, TX - 11.2 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E002104

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
450	09/01/2018							
PAJ GT167G	-2101-254179152-626569		45580	FY 19 SOAR		JNICHOLSON	5	25,000.00
PAJ GT167G	-2101-254179152-626433		45580	FY 19 SOAR		JNICHOLSON	5	25,000.00
PAJ GT167T	-2101-254179152-		45580	FY 19 SOAR		JNICHOLSON	5	50,000.00
Project Expense String Totals								
GT167G Total:								50,000.00
Project Funding String Totals								
GT167T Total:								50,000.00
PROJECT JOURNAL GRAND TOTAL:								100,000.00

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