

11/16/2018 10:08
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								
759	10/01/2018							
PAJ GT188U	-2103-580019165-		45752	UASI 2018	FY 2019	JNICHOLSON	5	-227,021.00
PAJ GT188F	-2103-580019165-504010		45752	UASI 2018	FY 2019	JNICHOLSON	5	227,021.00
Project Expense String Totals								
GT188F Total:								227,021.00
Project Funding String Totals								
GT188U Total:								-227,021.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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