

12/13/2018 08:26
e012101

Collin County, TX - 11.2 Production

P
paadjent 1

Project Budget Adjustment Entry

CLERK: e012101

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
976			08/01/2018							
PAJ	GT082T	-2580-050019059-			45937	01/07/2019	CHAP 19 FY18-20	ABURNS	5	-190,611.00
PAJ	GT082J	-2580-050019059-504012			45937	01/07/2019	CHAP 19 FY18-20	ABURNS	5	190,611.00
Project Expense String Totals										
GT082J Total:										190,611.00
Project Funding String Totals										
GT082T Total:										-190,611.00
PROJECT JOURNAL GRAND TOTAL:										0.00

** END OF REPORT - Generated by Ashley Burns **