

01/15/2019 08:22
E007035

Collin County, TX - 11.2 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E007035

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
878		10/01/2018							
PAJ	GT130Y	-1051-500300010-		46027	01/28/2019	SCAAP FY17	JCAPONERA	5	-199,205.00
PAJ	GT130F	-1051-500300010-504015		46027	01/28/2019	SCAAP FY17	JCAPONERA	5	199,205.00
Project Expense String Totals									
GT130F Total:									199,205.00
Project Funding String Totals									
GT130Y Total:									-199,205.00
PROJECT JOURNAL GRAND TOTAL:									0.00

** END OF REPORT - Generated by Eileen Prentice **