

02/14/2019 16:35
E002104

Collin County, TX - 11.3 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								
14	10/01/2017							
PAJ GT081P -2124-500019047-			46159	3/4/19	JAG 2018	JNICHOLSON	5	-16,857.00
PAJ GT081K -2124-500019047-798912			46159	3/4/19	JAG 2018	JNICHOLSON	5	16,857.00
Project Expense String Totals								
GT081K Total:								16,857.00
Project Funding String Totals								
GT081P Total:								-16,857.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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