

02/14/2019 15:47  
E002104

Collin County, TX - 11.3 Production

P 1  
paadjent

CLERK: E002104

Project Budget Adjustment Entry

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
293	02/14/2019							
PAJ GT147S -2899-350019154-			46181	3/11/19	FY 19 IRS	JNICHOLSON	5	-2,000.00 ✓
PAJ GT147H -2899-350019154-604910			46181	3/11/19	FY 19 IRS	JNICHOLSON	5	1,000.00 ✓
PAJ GT147H -2899-350019154-626101			46181	3/11/19	FY 19 IRS	JNICHOLSON	5	1,000.00 ✓
Project Expense String Totals								
GT147H Total:								2,000.00
Project Funding String Totals								
GT147S Total:								-2,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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