

04/29/2019 11:16
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								
649	03/12/2019							
PAJ GT262Z -2761-230409166-			46471	5/13/19	TXBAR HISTRL	JNICHOLSON	5	-6,141.00
PAJ GT262A -2761-230409166-626406			46471	5/13/19	TXBAR HISTRL	JNICHOLSON	5	6,141.00
Project Expense String Totals								
GT262A Total:								6,141.00
Project Funding String Totals								
GT262Z Total:								-6,141.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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