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11/06/2019 14:01
E002104
CLERK: E002104
Collin County, TX - 11.3 Production
Project Budget Adjustment Entry

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
712 PAJ	GT130X	10/01/2019		47599	11/18/19	SCAAP	JNICHOLSON	5	-238,226.00
PAJ	GT130G	-1051-500300010-		47599	11/18/19	SCAAP	JNICHOLSON	5	238,226.00
		-1051-500300010-504015							
							Project Expense String Totals		238,226.00
							GT130G Total:		
							Project Funding String Totals		-238,226.00
							GT130X Total:		
							PROJECT JOURNAL GRAND TOTAL:		0.00

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