



02/07/2020 11:12
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								
856	10/01/2019							
PAJ GT130Z	-1051-500300010-		47992	2/24/20	SCAAP FY 19	JNICHOLSON	5	-277,219.00
PAJ GT130H	-1051-500300010-504015		47992	2/24/20	SCAAP FY 19	JNICHOLSON	5	277,219.00
Project Expense String Totals								
GT130H Total:								277,219.00
Project Funding String Totals								
GT130Z Total:								-277,219.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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