

03/23/2020 15:05
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								
874	10/01/2019							
PAJ GT078Q	-2103-580019024-		48186	4/6/2020	EMPG 2019	JNICHOLSON	5	-89,799.47
PAJ GT078L	-2103-580019024-504010		48186	4/6/2020	EMPG 2019	JNICHOLSON	5	74,557.27
PAJ GT078L	-2103-580019024-524220		48186	4/6/2020	EMPG 2019	JNICHOLSON	5	5,482.04
PAJ GT078L	-2103-580019024-524230		48186	4/6/2020	EMPG 2019	JNICHOLSON	5	4,812.68
PAJ GT078L	-2103-580019024-524240		48186	4/6/2020	EMPG 2019	JNICHOLSON	5	4,889.54
PAJ GT078L	-2103-580019024-524260		48186	4/6/2020	EMPG 2019	JNICHOLSON	5	57.94
Project Expense String Totals								
GT078L Total:								89,799.47
Project Funding String Totals								
GT078Q Total:								-89,799.47
PROJECT JOURNAL GRAND TOTAL:								0.00

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