



04/03/2020 13:49
E002104

Collin County, TX - 11.3 Production

Project Budget Adjustment Entry

1
paadjent

CLERK: E002104

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
802		02/18/2020							
PAJ	GT282Z	-2761-252960003-		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	-8,591.00
PAJ	GT282Y	-2761-254160022-		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	-1,250.00
PAJ	GT282X	-2761-251990022-		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	-1,250.00
PAJ	GT282W	-2761-254170022-		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	-1,250.00
PAJ	GT282A	-2761-252960003-658701		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	8,591.00
PAJ	GT282B	-2761-254160022-658701		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	1,250.00
PAJ	GT282C	-2761-251990022-658701		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	1,250.00
PAJ	GT282D	-2761-254170022-658701		48273	4/13/20	VET CRT DONATION	JNICHOLSON	5	1,250.00
Project Expense String Totals									
GT282A Total:									8,591.00
GT282B Total:									1,250.00
GT282C Total:									1,250.00
GT282D Total:									1,250.00
									12,341.00
Project Funding String Totals									
GT282W Total:									-1,250.00
GT282X Total:									-1,250.00
GT282Y Total:									-1,250.00
GT282Z Total:									-8,591.00
									-12,341.00
PROJECT JOURNAL GRAND TOTAL:									0.00