

11/05/2020 10:21
e012101

Collin County, TX - 11.3 Production

P 3
paadjent

Project Budget Adjustment Entry

CLERK: e012101

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
1258		09/01/2020						
PAJ	GT277B	-2580-350019168-626401	49449	11/23/2020	FOR EVID TST 21	ABURNS	5	156,465.00
PAJ	GT277Y	-2580-350019168-	49449	11/23/2020	FOR EVID TST 21	ABURNS	5	-156,465.00
Project Expense String Totals								
GT277B Total:								156,465.00
Project Funding String Totals								
GT277Y Total:								-156,465.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Ashley Burns **