

01/09/2020 14:09
E002104

Collin County, TX - 11.3 Production

P
paadjent 2

Project Budget Adjustment Entry

CLERK: E002104

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
681			07/01/2019							
PAJ	GT263Z	-2102-580019003-			47878	1/27/20	HAZARDS BA	JNICHOLSON	5	-11,997.00
PAJ	GT263A	-2102-580019003-504010			47878	1/27/20	HAZARDS BA	JNICHOLSON	5	11,997.00
Project Expense String Totals										
GT263A Total:										11,997.00
Project Funding String Totals										
GT263Z Total:										-11,997.00
PROJECT JOURNAL GRAND TOTAL:										0.00

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