

07/05/2018 11:20
e011514

Collin County, TX - 11.2 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: e011514

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
24		07/01/2018							
PAJ	GT192E	-2580-252969096-604901		45096	18/19	VetCrt	SROUSAN	5	3,300.00
PAJ	GT192E	-2580-252969096-604910		45096	18/19	VetCrt	SROUSAN	5	1,250.00
PAJ	GT192E	-2580-252969096-615101		45096	18/19	VetCrt	SROUSAN	5	1,650.00
PAJ	GT192E	-2580-252969096-626401		45096	18/19	VetCrt	SROUSAN	5	159,700.00
PAJ	GT192E	-2580-252969096-626415		45096	18/19	VetCrt	SROUSAN	5	2,000.00
PAJ	GT192E	-2580-252969096-626433		45096	18/19	VetCrt	SROUSAN	5	20,000.00
PAJ	GT192E	-2580-252969096-626551		45096	18/19	VetCrt	SROUSAN	5	30,000.00
PAJ	GT192E	-2580-252969096-626597		45096	18/19	VetCrt	SROUSAN	5	31,200.00
PAJ	GT192E	-2580-252969096-658701		45096	18/19	VetCrt	SROUSAN	5	900.00
PAJ	GT192V	-2580-252969096-		45096	18/19	VetCrt	SROUSAN	5	-250,000.00
							Project Expense String Totals		
							GT192E Total:		250,000.00
							Project Funding String Totals		
							GT192V Total:		-250,000.00
							PROJECT JOURNAL GRAND TOTAL:		0.00

** END OF REPORT - Generated by Samia Rousan **