

Journal Proof With Notes

| Journal Number: 3211 Amendment Type:1 Year: 2020 Period: 2 Agenda:47711 Name: JSHAW | | | | | | | |
|--|----------------|------------------------------------|---|----------------|---|-------------|-------------|
| Source | Project String | Account | Account Description | Effective Date | Notes | Debit | Credit |
| BUA | | 0001-10001-0001-41-30-0000-658701- | GENERAL NON-DEPARTMENTAL ADMIN GENERAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-ADM-MISC | 11/21/19 | BA NEEDED TO COVER THE INCREASE FROM THE ORIGINAL PROJECTED TO THE FINAL ALLOCATION. COLLIN COUNTY ALLOCATION CHANGED DUE TO THE PASSAGE OF SB 3 THAT COMPRESSED THE SCHOOL DISTRICT TAX RATES. | | \$24,414.00 |
| BUA | | 0001-10001-0027-48-30-0000-648106- | GENERAL NON-DEPARTMENTAL CENTRAL APPRAISAL DISTRICT FINANCIAL ADMINISTRATION MAINTENANCE & OPERATIONS UNDEFINED GF-N/DEPT-CNTRL APR -CN APPRSL | 11/21/19 | | \$24,414.00 | |
| | | | | | | \$24,414.00 | \$24,414.00 |