

11/27/2018 10:14
 e012101

Collin County, TX - 11.2 Production

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 paadjent 1

Project Budget Adjustment Entry

CLERK: e012101

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
16		04/01/2018							
PAJ	GT067S	-2761-600019066-		45841	SHOAP FY18	2ND HALF	ABURNS	5	-40,585.00
PAJ	GT067J	-2761-600019066-504010		45841	SHOAP FY18	2ND HALF	ABURNS	5	35,000.00
PAJ	GT067J	-2761-600019066-524220		45841	SHOAP FY18	2ND HALF	ABURNS	5	2,000.00
PAJ	GT067J	-2761-600019066-524230		45841	SHOAP FY18	2ND HALF	ABURNS	5	2,000.00
PAJ	GT067J	-2761-600019066-524235		45841	SHOAP FY18	2ND HALF	ABURNS	5	80.00
PAJ	GT067J	-2761-600019066-524236		45841	SHOAP FY18	2ND HALF	ABURNS	5	10.00
PAJ	GT067J	-2761-600019066-524237		45841	SHOAP FY18	2ND HALF	ABURNS	5	15.00
PAJ	GT067J	-2761-600019066-524240		45841	SHOAP FY18	2ND HALF	ABURNS	5	1,385.00
PAJ	GT067J	-2761-600019066-524245		45841	SHOAP FY18	2ND HALF	ABURNS	5	80.00
PAJ	GT067J	-2761-600019066-524260		45841	SHOAP FY18	2ND HALF	ABURNS	5	15.00
Project Expense String Totals									
GT067J Total:									40,585.00
Project Funding String Totals									
GT067S Total:									-40,585.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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