



06/17/2019 10:30
E007726

Collin County, TX - 11.3 Production

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
242	GT261Z	06/17/2019		46679	6/24/19	242 SO VALOR DON LTHOMAS		5	-125.00
PAJ	GT261A	-2761-500019997-		46679	6/24/19	242 SO VALOR DON LTHOMAS		5	125.00
		-2761-500019997-668704				Project Expense String Totals GT261A Total:			125.00
						Project Funding String Totals GT261Z Total:			-125.00
						PROJECT JOURNAL GRAND TOTAL:			0.00

** END OF REPORT - Generated by Laura Thomas **