

07/23/2019 12:20  
E007726

Collin County, TX - 11.3 Production

P 2  
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
364	07/01/2019							
PAJ GT192F	-2580-252969096-604901		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	1,650.00
PAJ GT192F	-2580-252969096-604910		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	625.00
PAJ GT192F	-2580-252969096-615101		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	2,650.00
PAJ GT192F	-2580-252969096-626401		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	128,264.50
PAJ GT192F	-2580-252969096-626415		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	1,000.00
PAJ GT192F	-2580-252969096-626433		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	14,000.00
PAJ GT192F	-2580-252969096-626551		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	27,862.50
PAJ GT192F	-2580-252969096-626597		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	23,498.00
PAJ GT192F	-2580-252969096-658701		46900	8/05/2019	VTC ESTB EXPBA20	LTHOMAS	5	450.00
							GT192F Total:	200,000.00

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