

10/15/2019 08:55
E007726

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
307		10/01/2019							
PAJ	GT189U	-2101-240329056-		47431	10/21/2019	TeenCrt FY20ESTB	LTHOMAS	5	-31,800.00
PAJ	GT189F	-2101-240329056-626403		47431	10/21/2019	TeenCrt FY20ESTB	LTHOMAS	5	9,000.00
PAJ	GT189F	-2101-240329056-626433		47431	10/21/2019	TeenCrt FY20ESTB	LTHOMAS	5	16,560.00
PAJ	GT189F	-2101-240329056-626438		47431	10/21/2019	TeenCrt FY20ESTB	LTHOMAS	5	5,880.00
PAJ	GT189F	-2101-240329056-626514		47431	10/21/2019	TeenCrt FY20ESTB	LTHOMAS	5	360.00
Project Expense String Totals									
GT189F Total:									31,800.00
Project Funding String Totals									
GT189U Total:									-31,800.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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