

06/18/2019 10:36
E007035

Collin County, TX - 11.3 Production

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paadjent 2

Project Budget Adjustment Entry

CLERK: E007035

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
6			09/01/2019							
PAJ	GT066S	-2108-600019065-			46747	07/01/2019	LPHS FY20	EPRENTICE	5	-43,278.00
PAJ	GT066L	-2108-600019065-504010			46747	07/01/2019	LPHS FY20	EPRENTICE	5	24,585.00
PAJ	GT066L	-2108-600019065-514101			46747	07/01/2019	LPHS FY20	EPRENTICE	5	8,000.00
PAJ	GT066L	-2108-600019065-524220			46747	07/01/2019	LPHS FY20	EPRENTICE	5	3,050.00
PAJ	GT066L	-2108-600019065-524230			46747	07/01/2019	LPHS FY20	EPRENTICE	5	4,950.00
PAJ	GT066L	-2108-600019065-524235			46747	07/01/2019	LPHS FY20	EPRENTICE	5	58.00
PAJ	GT066L	-2108-600019065-524236			46747	07/01/2019	LPHS FY20	EPRENTICE	5	15.00
PAJ	GT066L	-2108-600019065-524237			46747	07/01/2019	LPHS FY20	EPRENTICE	5	40.00
PAJ	GT066L	-2108-600019065-524240			46747	07/01/2019	LPHS FY20	EPRENTICE	5	2,380.00
PAJ	GT066L	-2108-600019065-524260			46747	07/01/2019	LPHS FY20	EPRENTICE	5	20.00
PAJ	GT066L	-2108-600019065-604901			46747	07/01/2019	LPHS FY20	EPRENTICE	5	180.00
Project Expense String Totals										
GT066L Total:										43,278.00
Project Funding String Totals										
GT066S Total:										-43,278.00
PROJECT JOURNAL GRAND TOTAL:										0.00

** END OF REPORT - Generated by Eileen Prentice **