

06/05/2020 09:11
E007726

Collin County, TX - 11.3 Production

P 3
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
927	10/01/2019							
PAJ GT218C	-2101-500019042-504010		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	13,998.00
PAJ GT218C	-2101-500019042-524220		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	470.00
PAJ GT218C	-2101-500019042-524230		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	766.00
PAJ GT218C	-2101-500019042-524235		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	16.00
PAJ GT218C	-2101-500019042-524236		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	4.00
PAJ GT218C	-2101-500019042-524240		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	490.00
PAJ GT218C	-2101-500019042-524260		48575	06/22/2020	VOCA DA MTCH	LTHOMAS	5	6.00
GT218C Total:								15,750.00

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