

07/09/2020 09:09
E007726

Collin County, TX - 11.3 Production

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paadjent 1

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1494			09/01/2019							
PAJ	GT0650	-2108-600019075-524220			48756	7/27/2020	PAJ 1494	LTHOMAS	5	123.00
PAJ	GT0650	-2108-600019075-524230			48756	7/27/2020	PAJ 1494	LTHOMAS	5	802.00
PAJ	GT0650	-2108-600019075-524235			48756	7/27/2020	PAJ 1494	LTHOMAS	5	4.00
PAJ	GT0650	-2108-600019075-524236			48756	7/27/2020	PAJ 1494	LTHOMAS	5	29.00
PAJ	GT0650	-2108-600019075-524240			48756	7/27/2020	PAJ 1494	LTHOMAS	5	129.00
PAJ	GT0650	-2108-600019075-604990			48756	7/27/2020	PAJ 1494	LTHOMAS	5	300.00
PAJ	GT0650	-2108-600019075-626562			48756	7/27/2020	PAJ 1494	LTHOMAS	5	493.00
GT0650 Total:										1,880.00

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