

08/13/2020 13:38
e012101

Collin County, TX - 11.3 Production

P 2
paadjent

Project Budget Adjustment Entry

CLERK: e012101

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
2		10/01/2020						
PAJ	GT215P	-2112-840109092-	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	-53,059.00
PAJ	GT215L	-2112-840109092-504010	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	41,062.00
PAJ	GT215L	-2112-840109092-524220	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	3,126.00
PAJ	GT215L	-2112-840109092-524230	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	5,442.00
PAJ	GT215L	-2112-840109092-524235	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	102.00
PAJ	GT215L	-2112-840109092-524236	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	17.00
PAJ	GT215L	-2112-840109092-524240	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	3,269.00
PAJ	GT215L	-2112-840109092-524260	48964	09/14/2020	CPS LEGAL FY2021	ABURNS	5	41.00
Project Expense String Totals								
GT215L Total:								53,059.00
Project Funding String Totals								
GT215P Total:								-53,059.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Ashley Burns **