

10/20/2020 16:25
E007726

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
951		09/01/2020							
PAJ	GT167R	-2101-254179152-		49390	11/09/2020	SOAR 2568109	LTHOMAS	5	-50,000.00
PAJ	GT167I	-2101-254179152-626433		49390	11/09/2020	SOAR 2568109	LTHOMAS	5	25,000.00
PAJ	GT167I	-2101-254179152-626569		49390	11/09/2020	SOAR 2568109	LTHOMAS	5	25,000.00
Project Expense String Totals									
GT167I Total:									50,000.00
Project Funding String Totals									
GT167R Total:									-50,000.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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