

03/02/2020 13:28
 E007726

Collin County, TX - 11.3 Production

 P 1
 paadjent

Project Budget Adjustment Entry

CLERK: E007726

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
1489	09/01/2019							
PAJ GT0650	-2108-600019075-504010				TB STATE FY20 BA NC		5	30,228.00
PAJ GT0650	-2108-600019075-524220				TB STATE FY20 BA NC		5	2,705.00
PAJ GT0650	-2108-600019075-524230				TB STATE FY20 BA NC		5	11,874.00
PAJ GT0650	-2108-600019075-524235				TB STATE FY20 BA NC		5	85.00
PAJ GT0650	-2108-600019075-524236				TB STATE FY20 BA NC		5	38.00
PAJ GT0650	-2108-600019075-524240				TB STATE FY20 BA NC		5	2,553.00
PAJ GT0650	-2108-600019075-524260				TB STATE FY20 BA NC		5	39.00
PAJ GT0650	-2108-600019075-604901				TB STATE FY20 BA NC		5	1.00
GT0650 Total:								47,523.00

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