

07/11/2019 11:18
E009485

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E009485

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
541			06/01/2019							
PAJ	GT082K	-2580-050019059-504012			46884	08/05/2019	CH 19 FY19-21	KNAGEL	5	35,002.00
PAJ	GT082S	-2580-050019059-			46884	08/05/2019	CH 19 FY19-21	KNAGEL	5	-35,002.00
Project Expense String Totals										
GT082K Total:										35,002.00
Project Funding String Totals										
GT082S Total:										-35,002.00
PROJECT JOURNAL GRAND TOTAL:										0.00

** END OF REPORT - Generated by Kathy Nagel **