

03/16/2020 11:49
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
1491			09/01/2019							
PAJ	GT083J	-2101-500019040-626421			48178	4/6/2020	VINE FY20	KNAGEL	5	30,171.00
PAJ	GT083R	-2101-500019040-			48178	4/6/2020	VINE FY20	KNAGEL	5	-30,171.00
Project Expense String Totals										
GT083J Total:										30,171.00
Project Funding String Totals										
GT083R Total:										-30,171.00
PROJECT JOURNAL GRAND TOTAL:										0.00

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