

10/14/2020 10:56
E009485

Collin County, TX - 11.3 Production

P 2
paadjent

Project Budget Adjustment Entry

CLERK: E009485

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
877		09/01/2020						
PAJ	GT083K	-2101-500019040-626421	49232	11/2/2020	VINE/APPRISS	KNAGEL	5	30,123.00
PAJ	GT083Q	-2101-500019040-	49232	11/2/2020	VINE/APPRISS	KNAGEL	5	-30,123.00
Project Expense String Totals								
GT083K Total:								30,123.00
Project Funding String Totals								
GT083Q Total:								-30,123.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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