

09/14/2020 11:43
 E009485

Collin County, TX - 11.3 Production

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 paadjent 1

Project Budget Adjustment Entry

CLERK: E009485

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT	STRING						
691		04/01/2020						
PAJ	GT067L	-2761-600019066-504010	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	35,600.00
PAJ	GT067L	-2761-600019066-524220	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	2,385.00
PAJ	GT067L	-2761-600019066-524230	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	2,382.00
PAJ	GT067L	-2761-600019066-524235	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	80.00
PAJ	GT067L	-2761-600019066-524236	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	10.00
PAJ	GT067L	-2761-600019066-524237	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	15.00
PAJ	GT067L	-2761-600019066-524240	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	1,625.00
PAJ	GT067L	-2761-600019066-524260	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	15.00
PAJ	GT067Q	-2761-600019066-	49156	09/28/2020	SHOAP FY2020	KNAGEL	5	-42,112.00
					Project Expense String Totals			
					GT067L Total:			
					42,112.00			
					Project Funding String Totals			
					GT067Q Total:			
					-42,112.00			
					PROJECT JOURNAL GRAND TOTAL:			
					0.00			