

01/26/2021 13:44  
E009485

Collin County, TX - 11.3 Production

P 3  
paadjent

Project Budget Adjustment Entry

CLERK: E009485

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
923			06/01/2020							
PAJ	GT082M	-2580-050019059-504012			49801	2/8/2021	CH 19 FY20-22	KNAGEL	5	38,400.00
PAJ	GT082Q	-2580-050019059-			49801	2/8/2021	CH 19 FY20-22	KNAGEL	5	-38,400.00
Project Expense String Totals										
GT082M Total:										38,400.00
Project Funding String Totals										
GT082Q Total:										-38,400.00
PROJECT JOURNAL GRAND TOTAL:										0.00

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