

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E009485

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
1318		10/01/2020						
PAJ	GT053G	-2899-500019045-615102	50342	6/7/2021	ICAC - FY 2021	KNAGEL	5	8,256.00
PAJ	GT053G	-2899-500019045-798902	50342	6/7/2021	ICAC - FY 2021	KNAGEL	5	3,744.00
PAJ	GT053U	-2899-500019045-	50342	6/7/2021	ICAC - FY 2021	KNAGEL	5	-12,000.00
Project Expense String Totals								
GT053G Total:								12,000.00
Project Funding String Totals								
GT053U Total:								-12,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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