

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								
8	09/01/2021							
PAJ GT066N	-2108-600019065-504010	50704	8/16/21	LPHS FY 22	KNAGEL	5	13,294.00	
PAJ GT066N	-2108-600019065-514101	50704	8/16/21	LPHS FY 22	KNAGEL	5	4,000.00	
PAJ GT066N	-2108-600019065-524220	50704	8/16/21	LPHS FY 22	KNAGEL	5	1,400.00	
PAJ GT066N	-2108-600019065-524230	50704	8/16/21	LPHS FY 22	KNAGEL	5	2,200.00	
PAJ GT066N	-2108-600019065-524235	50704	8/16/21	LPHS FY 22	KNAGEL	5	6.00	
PAJ GT066N	-2108-600019065-524236	50704	8/16/21	LPHS FY 22	KNAGEL	5	6.00	
PAJ GT066N	-2108-600019065-524237	50704	8/16/21	LPHS FY 22	KNAGEL	5	20.00	
PAJ GT066N	-2108-600019065-524240	50704	8/16/21	LPHS FY 22	KNAGEL	5	664.00	
PAJ GT066N	-2108-600019065-524260	50704	8/16/21	LPHS FY 22	KNAGEL	5	10.00	
PAJ GT066N	-2108-600019065-604901	50704	8/16/21	LPHS FY 22	KNAGEL	5	39.00	
PAJ GT066R	-2108-600019065-	50704	8/16/21	LPHS FY 22	KNAGEL	5	-21,639.00	
Project Expense String Totals								
GT066N Total:								21,639.00
Project Funding String Totals								
GT066R Total:								-21,639.00
PROJECT JOURNAL GRAND TOTAL :								0.00

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