

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: E009485

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
948	04/01/2021							
PAJ	GT067M	-2761-600019066-504010	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	36,500.00
PAJ	GT067M	-2761-600019066-524220	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	2,000.00
PAJ	GT067M	-2761-600019066-524230	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	2,000.00
PAJ	GT067M	-2761-600019066-524235	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	60.00
PAJ	GT067M	-2761-600019066-524236	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	5.00
PAJ	GT067M	-2761-600019066-524237	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	8.00
PAJ	GT067M	-2761-600019066-524240	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	1,480.00
PAJ	GT067M	-2761-600019066-524260	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	8.00
PAJ	GT067P	-2761-600019066-	50812	9/13/2021	SHOAP RN PROGRAM KNAGEL		5	-42,061.00
Project Expense String Totals								
GT067M Total:								42,061.00
Project Funding String Totals								
GT067P Total:								-42,061.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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