

07/06/2020 11:14
E009485

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: E009485

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
772	03/28/2020							
PAJ GT149B	-2128-050019059-504012		48587	07/20/2020	HAVA CARES ACT	KNAGEL	5	888,468.00
PAJ GT149Y	-2128-050019059-		48587	07/20/2020	HAVA CARES ACT	KNAGEL	5	-888,468.00
Project Expense String Totals								
GT149B Total:								888,468.00
Project Funding String Totals								
GT149Y Total:								-888,468.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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