

07/07/2020 14:11
E009485

Collin County, TX - 11.3 Production

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paadjent 1

Project Budget Adjustment Entry

CLERK: E009485

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
773			03/28/2020							
PAJ	GT082L	-2129-050019059-504012			48743	07/20/2020	CHAPTER 19 CARES KNAGEL		5	177,694.00
PAJ	GT082R	-2129-050019059-			48743	07/20/2020	CHAPTER 19 CARES KNAGEL		5	-177,694.00
Project Expense String Totals										
GT082L Total:										177,694.00
Project Funding String Totals										
GT082R Total:										-177,694.00
PROJECT JOURNAL GRAND TOTAL:										0.00

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