

06/30/2020 15:50
e012877

Collin County, TX - 11.3 Production

P
paadjent 1

Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
966			10/01/2019							
PAJ	GT235C	-2899-500019158-504015			48357	05/04/2020	US MARSH 2020	JWINMAN	5	15,000.00
PAJ	GT235X	-2899-500019158-			48357	05/04/2020	US MARSH 2020	JWINMAN	5	-15,000.00
Project Expense String Totals										
GT235C Total:										15,000.00
Project Funding String Totals										
GT235X Total:										-15,000.00
PROJECT JOURNAL GRAND TOTAL:										0.00

** END OF REPORT - Generated by Jarrad Winman **