

11/12/2020 15:58  
e012877

Collin County, TX - 11.3 Production

P 1  
paadjent

Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL SOURCE	PROJECT	EFF DATE STRING	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1014		10/01/2019							
PAJ	GT081L	-2125-500019047-809013		49487	12/07/2020	JAG 2019	JWINMAN	5	13,290.00
PAJ	GT081L	-2125-500019047-798903		49487	12/07/2020	JAG 2019	JWINMAN	5	1,275.00
PAJ	GT081L	-2125-500019047-648011		49487	12/07/2020	JAG 2019	JWINMAN	5	494.00
PAJ	GT081O	-2125-500019047-		49487	12/07/2020	JAG 2019	JWINMAN	5	-15,059.00
Project Expense String Totals									
GT081L Total:									15,059.00
Project Funding String Totals									
GT081O Total:									-15,059.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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