

12/18/2020 09:19
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
1524			09/30/2020							
PAJ	GT235C	-2899-500019158-504015			49652	01/11/2021	US MARSHALS 2020	JWINMAN	5	-12,914.41
PAJ	GT235X	-2899-500019158-			49652	01/11/2021	US MARSHALS 2020	JWINMAN	5	12,914.41
Project Expense String Totals										
GT235C Total:										-12,914.41
Project Funding String Totals										
GT235X Total:										12,914.41
PROJECT JOURNAL GRAND TOTAL:										0.00

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