

01/26/2021 11:00
e012877

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
1019		10/01/2019						
PAJ	GT078M	-2103-580019024-504010	49800	02/08/2021	EMPG 2020	JWINMAN	5	76,634.88
PAJ	GT078M	-2103-580019024-524220	49800	02/08/2021	EMPG 2020	JWINMAN	5	6,220.69
PAJ	GT078M	-2103-580019024-524230	49800	02/08/2021	EMPG 2020	JWINMAN	5	14,048.52
PAJ	GT078M	-2103-580019024-524240	49800	02/08/2021	EMPG 2020	JWINMAN	5	6,599.23
PAJ	GT078M	-2103-580019024-524260	49800	02/08/2021	EMPG 2020	JWINMAN	5	82.49
PAJ	GT078P	-2103-580019024-	49800	02/08/2021	EMPG 2020	JWINMAN	5	-103,585.81
Project Expense String Totals								
GT078M Total:								103,585.81
Project Funding String Totals								
GT078P Total:								-103,585.81
PROJECT JOURNAL GRAND TOTAL:								0.00

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