

01/26/2021 15:57
e012877

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1234			10/07/2020							
PAJ	GT235D	-2899-500019158-504015			49802	02/15/2021	US MARSH 2021	JWINMAN	5	8,000.00
PAJ	GT235W	-2899-500019158-			49802	02/15/2021	US MARSH 2021	JWINMAN	5	-8,000.00
Project Expense String Totals										
GT235D Total:										8,000.00
Project Funding String Totals										
GT235W Total:										-8,000.00
PROJECT JOURNAL GRAND TOTAL:										0.00

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