

Collin County, TX - Production



Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REEL	REF2	REF3	REF4	T	AMOUNT
1249		10/01/2020							
PAJ	GT081M	-2126-500019047-	798910	49894	03/15/2021	JAG 2020	JWINMAN	5	14,011.00
PAJ	GT081N	-2126-500019047-		49894	03/15/2021	JAG 2020	JWINMAN	5	-14,011.00
						Project Expense String Totals			14,011.00
						GT081M Total:			
						Project Funding String Totals			-14,011.00
						GT081N Total:			
						PROJECT JOURNAL GRAND TOTAL:			0.00

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