

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
700		09/27/2021						
PAJ	GT147J	-2899-350019154-504015	51062	10/11/2021	IRS 2021 BA	JWINMAN	5	3,256.00
PAJ	GT147Q	-2899-350019154-	51062	10/11/2021	IRS 2021 BA	JWINMAN	5	-3,256.00
Project Expense String Totals								
GT147J Total:								3,256.00
Project Funding String Totals								
GT147Q Total:								-3,256.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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