

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
962	10/01/2021							
PAJ	GT321A	-2103-580019178-504010	51149	11/15/2021	DVE 21 BDGT ESTB JWINMAN		5	64,808.91
PAJ	GT321Z	-2103-580019178-	51149	11/15/2021	DVE 21 BDGT ESTB JWINMAN		5	-64,808.91
Project Expense String Totals								
GT321A Total:								64,808.91
Project Funding String Totals								
GT321Z Total:								-64,808.91
PROJECT JOURNAL GRAND TOTAL:								0.00

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