

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
959	10/01/2021							
PAJ	GT188I	-2103-580019165-504010	51150	11/15/2021	UASI 21 BGT ESTB JWINMAN		5	146,342.09
PAJ	GT188R	-2103-580019165-	51150	11/15/2021	UASI 21 BGT ESTB JWINMAN		5	-146,342.09
Project Expense String Totals								
GT188I Total:								146,342.09
Project Funding String Totals								
GT188R Total:								-146,342.09
PROJECT JOURNAL GRAND TOTAL:								0.00

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