

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: e012877

PA JOURNAL SOURCE PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
753	06/21/2021							
PAJ GT296E -2108-600609064-668704			50425	06/29/2021	WIC 2021	JWINMAN	5	36,964.00
PAJ GT296Z -2108-600609064-			50425	06/29/2021	WIC 2021	JWINMAN	5	-36,964.00
Project Expense String Totals								
GT296E Total:								36,964.00
Project Funding String Totals								
GT296Z Total:								-36,964.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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