

03/26/2020 10:47
E002104

Collin County, TX - 11.3 Production

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paadjent 1

Project Budget Adjustment Entry

CLERK: E002104

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
2			07/01/2020							
PAJ	GT279Z	-2102-580019003-			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	-562,786.00
PAJ	GT279A	-2102-580019003-504010			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	360,794.00
PAJ	GT279B	-2102-580019003-524220			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	27,601.00
PAJ	GT279B	-2102-580019003-524230			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	91,855.00
PAJ	GT279B	-2102-580019003-524235			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	939.00
PAJ	GT279B	-2102-580019003-524236			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	161.00
PAJ	GT279B	-2102-580019003-524237			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	2,294.00
PAJ	GT279B	-2102-580019003-524240			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	28,864.00
PAJ	GT279B	-2102-580019003-524260			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	361.00
PAJ	GT279C	-2102-580019003-604901			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	2,858.00
PAJ	GT279C	-2102-580019003-604910			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	10,400.00
PAJ	GT279G	-2102-580019003-604920			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	3,000.00
PAJ	GT279G	-2102-580019003-604990			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	600.00
PAJ	GT279E	-2102-580019003-615101			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	2,000.00
PAJ	GT279G	-2102-580019003-615502			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	500.00
PAJ	GT279G	-2102-580019003-615510			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	1,200.00
PAJ	GT279G	-2102-580019003-626117			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	100.00
PAJ	GT279E	-2102-580019003-626131			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	4,059.00
PAJ	GT279G	-2102-580019003-626412			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	100.00
PAJ	GT279E	-2102-580019003-626503			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	2,500.00
PAJ	GT279G	-2102-580019003-626562			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	2,000.00
PAJ	GT279G	-2102-580019003-648005			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	200.00
PAJ	GT279G	-2102-580019003-648011			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	1,200.00
PAJ	GT279G	-2102-580019003-648015			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	4,200.00
PAJ	GT279E	-2102-580019003-798920			48237	4/13/2020	HAZARDS FY 2021	JNICHOLSON	5	15,000.00
Project Expense String Totals										
GT279A Total:										360,794.00
GT279B Total:										152,075.00
GT279C Total:										13,258.00
GT279E Total:										23,559.00
GT279G Total:										13,100.00
										562,786.00
Project Funding String Totals										
GT279Z Total:										-562,786.00
PROJECT JOURNAL GRAND TOTAL:										0.00