

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
206	05/21/2021							
PAJ	GTLAKE21	-2101-500010014-504015	50253	05/24/2021	LAKE PATROL	JWINMAN	5	44,473.68
PAJ	GTLAKE21	-2101-500010014-524220	50253	05/24/2021	LAKE PATROL	JWINMAN	5	3,054.16
PAJ	GTLAKE21	-2101-500010014-524236	50253	05/24/2021	LAKE PATROL	JWINMAN	5	95.82
PAJ	GTLAKE21	-2101-500010014-524240	50253	05/24/2021	LAKE PATROL	JWINMAN	5	3,193.89
PAJ	GTLAKE21	-2101-500010014-524260	50253	05/24/2021	LAKE PATROL	JWINMAN	5	39.92
PAJ	GTLAKE21	-2101-500010014-	50253	05/24/2021	LAKE PATROL	JWINMAN	5	-50,857.47
Project Expense String Totals								
GTLAKE21 Total:								50,857.47
Project Funding String Totals								
GTLAKE21 Total:								-50,857.47
PROJECT JOURNAL GRAND TOTAL:								0.00

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