

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
24	09/01/2021							
PAJ	GT295C	-2580-620909164-504010	50844	9/13/2021	CMHGP FY22	JWINMAN	5	24,205.00
PAJ	GT295D	-2580-620909164-524220	50844	9/13/2021	CMHGP FY22	JWINMAN	5	1,846.00
PAJ	GT295D	-2580-620909164-524230	50844	9/13/2021	CMHGP FY22	JWINMAN	5	8,376.00
PAJ	GT295D	-2580-620909164-524235	50844	9/13/2021	CMHGP FY22	JWINMAN	5	57.00
PAJ	GT295D	-2580-620909164-524236	50844	9/13/2021	CMHGP FY22	JWINMAN	5	13.00
PAJ	GT295D	-2580-620909164-524240	50844	9/13/2021	CMHGP FY22	JWINMAN	5	1,936.00
PAJ	GT295D	-2580-620909164-524260	50844	9/13/2021	CMHGP FY22	JWINMAN	5	23.00
PAJ	GT295X	-2580-620909164-	50844	9/13/2021	CMHGP FY22	JWINMAN	5	-36,456.00
Project Expense String Totals								
GT295C Total:								24,205.00
GT295D Total:								12,251.00
								36,456.00
Project Funding String Totals								
GT295X Total:								-36,456.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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