

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
1334	10/01/2020							
PAJ GT218D	-2101-500019042-504010		NC	NC	VOCA SO FY2021	JWINMAN	5	50,019.00
PAJ GT218D	-2101-500019042-524220		NC	NC	VOCA SO FY2021	JWINMAN	5	3,827.00
PAJ GT218D	-2101-500019042-524230		NC	NC	VOCA SO FY2021	JWINMAN	5	14,431.00
PAJ GT218D	-2101-500019042-524235		NC	NC	VOCA SO FY2021	JWINMAN	5	121.00
PAJ GT218D	-2101-500019042-524236		NC	NC	VOCA SO FY2021	JWINMAN	5	26.00
PAJ GT218D	-2101-500019042-524240		NC	NC	VOCA SO FY2021	JWINMAN	5	4,363.00
PAJ GT218D	-2101-500019042-524260		NC	NC	VOCA SO FY2021	JWINMAN	5	51.00
PAJ GT218D	-2101-500019042-604910		NC	NC	VOCA SO FY2021	JWINMAN	5	2,057.00
PAJ GT218D	-2101-500019042-604990		NC	NC	VOCA SO FY2021	JWINMAN	5	831.00
PAJ GT218W	-2101-500019042-		NC	NC	VOCA SO FY2021	JWINMAN	5	-75,726.00
Project Expense String Totals								
GT218D Total:								75,726.00
Project Funding String Totals								
GT218W Total:								-75,726.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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