

# 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             |            |                 |       |            |                          |      |   |            |
| 1335                              | 10/01/2020 |                 |       |            |                          |      |   |            |
| PAJ GT219D -2101-350019042-504010 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 47,957.00  |
| PAJ GT219D -2101-350019042-524220 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 3,669.00   |
| PAJ GT219D -2101-350019042-524230 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 14,429.00  |
| PAJ GT219D -2101-350019042-524235 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 116.00     |
| PAJ GT219D -2101-350019042-524236 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 26.00      |
| PAJ GT219D -2101-350019042-524240 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 4,198.00   |
| PAJ GT219D -2101-350019042-524260 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 48.00      |
| PAJ GT219D -2101-350019042-604910 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 654.00     |
| PAJ GT219D -2101-350019042-604990 |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | 500.00     |
| PAJ GT219W -2101-350019042-       |            |                 | 51017 | 10/04/2021 | VOCA DA FY21 EST JWINMAN |      | 5 | -71,597.00 |
| Project Expense String Totals     |            |                 |       |            |                          |      |   |            |
| GT219D Total:                     |            |                 |       |            |                          |      |   | 71,597.00  |
| Project Funding String Totals     |            |                 |       |            |                          |      |   |            |
| GT219W Total:                     |            |                 |       |            |                          |      |   | -71,597.00 |
| PROJECT JOURNAL GRAND TOTAL:      |            |                 |       |            |                          |      |   | 0.00       |

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