

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								
1291	10/01/2020							
PAJ GT296A	-2108-600609064-504010		50107	04/26/2001	WIC 2021	JWINMAN	5	54,581.00
PAJ GT296A	-2108-600609064-514109		50107	04/26/2001	WIC 2021	JWINMAN	5	10,000.00
PAJ GT296D	-2108-600609064-626117		50107	04/26/2001	WIC 2021	JWINMAN	5	2,000.00
PAJ GT296E	-2108-600609064-668704		50107	04/26/2001	WIC 2021	JWINMAN	5	41,941.00
PAJ GT296Z	-2108-600609064-		50107	04/26/2001	WIC 2021	JWINMAN	5	-108,522.00
Project Expense String Totals								
GT296A Total:								64,581.00
GT296D Total:								2,000.00
GT296E Total:								41,941.00
								108,522.00
Project Funding String Totals								
GT296Z Total:								-108,522.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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