

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
2	07/01/2021							
PAJ	GT300A	-2104-580019005-504010	50212	05/10/2021	CRI FY 2022	JWINMAN	5	97,862.00
PAJ	GT300B	-2104-580019005-524220	50212	05/10/2021	CRI FY 2022	JWINMAN	5	7,486.44
PAJ	GT300B	-2104-580019005-524230	50212	05/10/2021	CRI FY 2022	JWINMAN	5	12,749.75
PAJ	GT300B	-2104-580019005-524235	50212	05/10/2021	CRI FY 2022	JWINMAN	5	254.44
PAJ	GT300B	-2104-580019005-524236	50212	05/10/2021	CRI FY 2022	JWINMAN	5	39.06
PAJ	GT300B	-2104-580019005-524237	50212	05/10/2021	CRI FY 2022	JWINMAN	5	559.49
PAJ	GT300B	-2104-580019005-524240	50212	05/10/2021	CRI FY 2022	JWINMAN	5	7,828.96
PAJ	GT300B	-2104-580019005-524260	50212	05/10/2021	CRI FY 2022	JWINMAN	5	97.86
PAJ	GT300C	-2104-580019005-604901	50212	05/10/2021	CRI FY 2022	JWINMAN	5	336.00
PAJ	GT300E	-2104-580019005-615101	50212	05/10/2021	CRI FY 2022	JWINMAN	5	100.00
PAJ	GT300E	-2104-580019005-626117	50212	05/10/2021	CRI FY 2022	JWINMAN	5	500.00
PAJ	GT300E	-2104-580019005-626131	50212	05/10/2021	CRI FY 2022	JWINMAN	5	537.00
PAJ	GT300E	-2104-580019005-626503	50212	05/10/2021	CRI FY 2022	JWINMAN	5	100.00
PAJ	GT300G	-2104-580019005-604920	50212	05/10/2021	CRI FY 2022	JWINMAN	5	350.00
PAJ	GT300G	-2104-580019005-604990	50212	05/10/2021	CRI FY 2022	JWINMAN	5	1,500.00
PAJ	GT300G	-2104-580019005-626562	50212	05/10/2021	CRI FY 2022	JWINMAN	5	100.00
PAJ	GT300G	-2104-580019005-648005	50212	05/10/2021	CRI FY 2022	JWINMAN	5	150.00
PAJ	GT300G	-2104-580019005-648015	50212	05/10/2021	CRI FY 2022	JWINMAN	5	2,880.00
PAJ	GT300Z	-2104-580019005-	50212	05/10/2021	CRI FY 2022	JWINMAN	5	-133,431.00
Project Expense String Totals								
GT300A Total:								97,862.00
GT300B Total:								29,016.00
GT300C Total:								336.00
GT300E Total:								1,237.00
GT300G Total:								4,980.00
								133,431.00
Project Funding String Totals								
GT300Z Total:								-133,431.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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