

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1	07/01/2021							
PAJ	GT301A	-2102-580019003-504010	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	413,299.00
PAJ	GT301B	-2102-580019003-524220	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	31,617.37
PAJ	GT301B	-2102-580019003-524230	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	63,702.74
PAJ	GT301B	-2102-580019003-524235	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	1,074.58
PAJ	GT301B	-2102-580019003-524236	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	158.26
PAJ	GT301B	-2102-580019003-524237	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	2,266.83
PAJ	GT301B	-2102-580019003-524240	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	33,063.92
PAJ	GT301B	-2102-580019003-524260	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	413.30
PAJ	GT301C	-2102-580019003-604901	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	392.00
PAJ	GT301E	-2102-580019003-615101	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	758.00
PAJ	GT301E	-2102-580019003-626131	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	800.00
PAJ	GT301G	-2102-580019003-604920	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	1,500.00
PAJ	GT301G	-2102-580019003-604990	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	3,500.00
PAJ	GT301G	-2102-580019003-615502	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	200.00
PAJ	GT301G	-2102-580019003-615510	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	1,500.00
PAJ	GT301G	-2102-580019003-626117	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	1,000.00
PAJ	GT301G	-2102-580019003-626412	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	100.00
PAJ	GT301G	-2102-580019003-626562	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	1,000.00
PAJ	GT301G	-2102-580019003-648005	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	200.00
PAJ	GT301G	-2102-580019003-648011	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	1,200.00
PAJ	GT301G	-2102-580019003-648015	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	5,040.00
PAJ	GT301Z	-2102-580019003-	50215	05/10/2021	HAZARDS FY 2022	JWINMAN	5	-562,786.00
Project Expense String Totals								
GT301A Total:								413,299.00
GT301B Total:								132,297.00
GT301C Total:								392.00
GT301E Total:								1,558.00
GT301G Total:								15,240.00
								562,786.00
Project Funding String Totals								
GT301Z Total:								-562,786.00
PROJECT JOURNAL GRAND TOTAL:								0.00