

# Collin County, TX - Production



Project Budget Adjustment Entry  
CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
3	10/01/2021							
PAJ	GT318A	-2108-600609064-504010	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	838,313.00
PAJ	GT318A	-2108-600609064-514101	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	4,483.00
PAJ	GT318B	-2108-600609064-524220	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	64,474.00
PAJ	GT318B	-2108-600609064-524230	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	250,077.00
PAJ	GT318B	-2108-600609064-524235	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	2,012.00
PAJ	GT318B	-2108-600609064-524236	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	402.00
PAJ	GT318B	-2108-600609064-524237	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	5,776.00
PAJ	GT318B	-2108-600609064-524240	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	80,066.00
PAJ	GT318B	-2108-600609064-524260	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	837.00
PAJ	GT318C	-2108-600609064-604901	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	500.00
PAJ	GT318C	-2108-600609064-604910	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	1,200.00
PAJ	GT318D	-2108-600609064-615101	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	4,000.00
PAJ	GT318D	-2108-600609064-626107	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	1,200.00
PAJ	GT318D	-2108-600609064-626110	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	400.00
PAJ	GT318D	-2108-600609064-626117	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	8,000.00
PAJ	GT318E	-2108-600609064-604990	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	1,500.00
PAJ	GT318E	-2108-600609064-615510	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	1,000.00
PAJ	GT318E	-2108-600609064-626401	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	4,500.00
PAJ	GT318E	-2108-600609064-626562	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	115.00
PAJ	GT318E	-2108-600609064-637540	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	30,405.00
PAJ	GT318E	-2108-600609064-648005	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	118,000.00
PAJ	GT318E	-2108-600609064-648015	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	600.00
PAJ	GT318E	-2108-600609064-809001	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	22,608.00
PAJ	GT318Z	-2108-600609064-	51080	10/18/2021	WIC FY22 BGT EST JWINMAN		5	-1,440,468.00
Project Expense String Totals								
GT318A Total:								842,796.00
GT318B Total:								403,644.00
GT318C Total:								1,700.00
GT318D Total:								13,600.00
GT318E Total:								178,728.00
								1,440,468.00
Project Funding String Totals								
GT318Z Total:								-1,440,468.00
PROJECT JOURNAL GRAND TOTAL:								0.00