

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
237	02/07/2022							
PAJ GT302A	-2108-600019174-504010		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	-9,087.00
PAJ GT302B	-2108-600019174-524220		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	-695.15
PAJ GT302B	-2108-600019174-524230		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	-2,711.52
PAJ GT302B	-2108-600019174-524235		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	-285.83
PAJ GT302B	-2108-600019174-524240		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	-726.96
PAJ GT302B	-2108-600019174-524260		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	-9.09
PAJ GT302B	-2108-600019174-524236		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	1,060.50
PAJ GT302B	-2108-600019174-524237		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	12,337.05
PAJ GT302C	-2108-600019174-604901		51714	02/28/2022	COVID-VACC P1 BA JWINMAN		5	118.00
Project Expense String Totals								
GT302A Total:								-9,087.00
GT302B Total:								8,969.00
GT302C Total:								118.00
								0.00

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