



05/08/2020 10:40
e012877

Collin County, TX - 11.3 Production

P 1
paadjent

Project Budget Adjustment Entry

CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
755	12/01/2019							
PAJ GT280A	-2108-600019169-504010		48438	06/01/2020	COVID-19	JWINMAN	5	601,012.00
PAJ GT280B	-2108-600019169-524220		48438	06/01/2020	COVID-19	JWINMAN	5	45,977.00
PAJ GT280B	-2108-600019169-524230		48438	06/01/2020	COVID-19	JWINMAN	5	139,542.00
PAJ GT280B	-2108-600019169-524235		48438	06/01/2020	COVID-19	JWINMAN	5	1,442.00
PAJ GT280B	-2108-600019169-524236		48438	06/01/2020	COVID-19	JWINMAN	5	252.00
PAJ GT280B	-2108-600019169-524237		48438	06/01/2020	COVID-19	JWINMAN	5	3,610.00
PAJ GT280B	-2108-600019169-524240		48438	06/01/2020	COVID-19	JWINMAN	5	48,081.00
PAJ GT280B	-2108-600019169-524260		48438	06/01/2020	COVID-19	JWINMAN	5	601.00
PAJ GT280C	-2108-600019169-604901		48438	06/01/2020	COVID-19	JWINMAN	5	5,716.00
PAJ GT280E	-2108-600019169-615101		48438	06/01/2020	COVID-19	JWINMAN	5	3,000.00
PAJ GT280E	-2108-600019169-615105		48438	06/01/2020	COVID-19	JWINMAN	5	11,966.00
PAJ GT280E	-2108-600019169-626117		48438	06/01/2020	COVID-19	JWINMAN	5	240,550.00
PAJ GT280E	-2108-600019169-626562		48438	06/01/2020	COVID-19	JWINMAN	5	3,000.00
PAJ GT280G	-2108-600019169-648011		48438	06/01/2020	COVID-19	JWINMAN	5	5,328.00
PAJ GT280G	-2108-600019169-648015		48438	06/01/2020	COVID-19	JWINMAN	5	6,912.00
PAJ GT280D	-2108-600019169-798902		48438	06/01/2020	COVID-19	JWINMAN	5	45,556.00
PAJ GT280D	-2108-600019169-798903		48438	06/01/2020	COVID-19	JWINMAN	5	15,540.00
PAJ GT280D	-2108-600019169-809009		48438	06/01/2020	COVID-19	JWINMAN	5	114,270.00
PAJ GT280D	-2108-600019169-809070		48438	06/01/2020	COVID-19	JWINMAN	5	25,000.00
PAJ GT280F	-2108-600019169-626561		48438	06/01/2020	COVID-19	JWINMAN	5	40,000.00
Project Expense String Totals								
GT280A Total:								601,012.00
GT280B Total:								239,505.00
GT280C Total:								5,716.00
GT280D Total:								200,366.00
GT280E Total:								258,516.00
GT280F Total:								40,000.00
GT280G Total:								12,240.00
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								1,357,355.00