

# Collin County, TX - Production



Project Budget Adjustment Entry  
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
339	04/05/2021							
PAJ	GT280A	-2108-600019169-504010	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	261,040.00
PAJ	GT280B	-2108-600019169-524220	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	19,969.97
PAJ	GT280B	-2108-600019169-524230	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	1,079.57
PAJ	GT280B	-2108-600019169-524235	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	799.33
PAJ	GT280B	-2108-600019169-524236	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	50.40
PAJ	GT280B	-2108-600019169-524237	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	721.52
PAJ	GT280B	-2108-600019169-524240	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	20,883.16
PAJ	GT280B	-2108-600019169-524260	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	261.05
PAJ	GT280D	-2108-600019169-798910	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	7,824.00
PAJ	GT280D	-2108-600019169-798916	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	14,095.00
PAJ	GT280E	-2108-600019169-648015	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	4,608.00
PAJ	GT280C	-2108-600019169-604901	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-5,606.00
PAJ	GT280D	-2108-600019169-809009	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-18,894.00
PAJ	GT280D	-2108-600019169-809070	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-8,640.00
PAJ	GT280E	-2108-600019169-615101	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-3,000.00
PAJ	GT280E	-2108-600019169-615105	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-5,025.00
PAJ	GT280E	-2108-600019169-626117	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-238,729.00
PAJ	GT280E	-2108-600019169-626562	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-3,000.00
PAJ	GT280E	-2108-600019169-798902	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-1,376.00
PAJ	GT280F	-2108-600019169-626561	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-40,000.00
PAJ	GT280G	-2108-600019169-798903	50150	05/03/2021	COVID-19 A-3 BA	JWINMAN	5	-7,062.00
Project Expense String Totals								
GT280A Total:								261,040.00
GT280B Total:								43,765.00
GT280C Total:								-5,606.00
GT280D Total:								-5,615.00
GT280E Total:								-246,522.00
GT280F Total:								-40,000.00
GT280G Total:								-7,062.00
								0.00