

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
342	05/04/2021							
PAJ	GT312A	-2108-600019088-504010	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	28,260.00
PAJ	GT312B	-2108-600019088-524220	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	2,162.00
PAJ	GT312B	-2108-600019088-524230	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	3,359.00
PAJ	GT312B	-2108-600019088-524235	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	68.00
PAJ	GT312B	-2108-600019088-524236	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	11.00
PAJ	GT312B	-2108-600019088-524237	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	131.00
PAJ	GT312B	-2108-600019088-524240	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	2,261.00
PAJ	GT312B	-2108-600019088-524260	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	28.00
PAJ	GT312C	-2108-600019088-604901	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	288.00
PAJ	GT312E	-2108-600019088-615105	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	997.00
PAJ	GT312E	-2108-600019088-626117	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	11,627.00
PAJ	GT312E	-2108-600019088-648015	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	576.00
PAJ	GT312E	-2108-600019088-798902	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	3,390.00
PAJ	GT312G	-2108-600019088-504015	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	8,000.00
PAJ	GT312G	-2108-600019088-798901	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	450.00
PAJ	GT312G	-2108-600019088-798903	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	994.00
PAJ	GT312Z	-2108-600019088-	50275	06/07/2021	IMM COVID FY21	JWINMAN	5	-62,602.00
Project Expense String Totals								
GT312A Total:								28,260.00
GT312B Total:								8,020.00
GT312C Total:								288.00
GT312E Total:								16,590.00
GT312G Total:								9,444.00
GT312Z Total:								62,602.00
Project Funding String Totals								
GT312Z Total:								-62,602.00
PROJECT JOURNAL GRAND TOTAL:								0.00