

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
423	07/16/2021							
PAJ GT294C	-2108-600019169-604901		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	-590.00
PAJ GT294F	-2108-600019169-626401		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	-100,000.00
PAJ GT294G	-2108-600019169-626562		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	-13,095.00
PAJ GT294G	-2108-600019169-798903		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	-6,152.00
PAJ GT294A	-2108-600019169-504010		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	84,878.00
PAJ GT294B	-2108-600019169-524220		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	6,493.00
PAJ GT294B	-2108-600019169-524230		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	20,856.00
PAJ GT294B	-2108-600019169-524235		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	221.00
PAJ GT294B	-2108-600019169-524236		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	34.00
PAJ GT294B	-2108-600019169-524237		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	480.00
PAJ GT294B	-2108-600019169-524240		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	6,790.00
PAJ GT294B	-2108-600019169-524260		50637	07/26/2021	COVID-19 SUPP BA JWINMAN		5	85.00
Project Expense String Totals								
GT294A Total:								84,878.00
GT294B Total:								34,959.00
GT294C Total:								-590.00
GT294F Total:								-100,000.00
GT294G Total:								-19,247.00
								0.00

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