

# Collin County, TX - Production



Project Budget Adjustment Entry  
 CLERK: e012877

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
682	09/27/2021							
PAJ	GT294A	-2108-600019169-504010	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	325,469.00
PAJ	GT294B	-2108-600019169-524220	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	24,898.00
PAJ	GT294B	-2108-600019169-524230	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	83,819.00
PAJ	GT294B	-2108-600019169-524235	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	781.00
PAJ	GT294B	-2108-600019169-524236	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	124.00
PAJ	GT294B	-2108-600019169-524237	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	1,526.00
PAJ	GT294B	-2108-600019169-524240	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	26,038.00
PAJ	GT294B	-2108-600019169-524260	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	325.00
PAJ	GT294C	-2108-600019169-604901	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	8,076.00
PAJ	GT294E	-2108-600019169-615101	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	3,000.00
PAJ	GT294E	-2108-600019169-615105	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	1,064.00
PAJ	GT294E	-2108-600019169-626117	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	33,462.00
PAJ	GT294E	-2108-600019169-798901	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	15,032.00
PAJ	GT294E	-2108-600019169-798902	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	8,899.00
PAJ	GT294G	-2108-600019169-615502	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	200.00
PAJ	GT294G	-2108-600019169-626562	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	6,500.00
PAJ	GT294G	-2108-600019169-648011	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	3,552.00
PAJ	GT294G	-2108-600019169-648015	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	3,456.00
PAJ	GT294G	-2108-600019169-798903	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	24,127.00
PAJ	GT294Z	-2108-600019169-	51059	10/11/2021	C19 SUP AMND 1	JWINMAN	5	-570,348.00
Project Expense String Totals								
GT294A Total:								325,469.00
GT294B Total:								137,511.00
GT294C Total:								8,076.00
GT294E Total:								61,457.00
GT294G Total:								37,835.00
<b>570,348.00</b>								
Project Funding String Totals								
GT294Z Total:								-570,348.00
PROJECT JOURNAL GRAND TOTAL:								0.00