

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: e012877

PA JOURNAL			EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT	STRING		REF1	REF2	REF3	REF4	T	AMOUNT	
249		12/06/2021								
PAJ	GT316A	-2108-600019177-504010		51449	01/03/2022	COVID HD BA	JWINMAN	5	-55,539.00	
PAJ	GT316B	-2108-600019177-524220		51449	01/03/2022	COVID HD BA	JWINMAN	5	-4,249.00	
PAJ	GT316B	-2108-600019177-524230		51449	01/03/2022	COVID HD BA	JWINMAN	5	-19,896.00	
PAJ	GT316B	-2108-600019177-524235		51449	01/03/2022	COVID HD BA	JWINMAN	5	-133.00	
PAJ	GT316B	-2108-600019177-524236		51449	01/03/2022	COVID HD BA	JWINMAN	5	-19.00	
PAJ	GT316B	-2108-600019177-524237		51449	01/03/2022	COVID HD BA	JWINMAN	5	-272.00	
PAJ	GT316B	-2108-600019177-524240		51449	01/03/2022	COVID HD BA	JWINMAN	5	-4,443.00	
PAJ	GT316B	-2108-600019177-524260		51449	01/03/2022	COVID HD BA	JWINMAN	5	-57.00	
PAJ	GT316C	-2108-600019177-604901		51449	01/03/2022	COVID HD BA	JWINMAN	5	9,520.00	
PAJ	GT316E	-2108-600019177-615101		51449	01/03/2022	COVID HD BA	JWINMAN	5	4,000.00	
PAJ	GT316E	-2108-600019177-626562		51449	01/03/2022	COVID HD BA	JWINMAN	5	4,000.00	
PAJ	GT316E	-2108-600019177-648011		51449	01/03/2022	COVID HD BA	JWINMAN	5	1,500.00	
PAJ	GT316E	-2108-600019177-798901		51449	01/03/2022	COVID HD BA	JWINMAN	5	5,883.00	
PAJ	GT316G	-2108-600019177-626101		51449	01/03/2022	COVID HD BA	JWINMAN	5	2,700.00	
PAJ	GT316G	-2108-600019177-626538		51449	01/03/2022	COVID HD BA	JWINMAN	5	27,000.00	
PAJ	GT316G	-2108-600019177-798903		51449	01/03/2022	COVID HD BA	JWINMAN	5	30,005.00	
Project Expense String Totals										
GT316A Total:									-55,539.00	
GT316B Total:									-29,069.00	
GT316C Total:									9,520.00	
GT316E Total:									15,383.00	
GT316G Total:									59,705.00	
									0.00	

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