

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
3	07/01/2022							
PAJ	GT331Z	-2102-580019003-	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	-562,786.00
PAJ	GT331A	-2102-580019003-504010	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	376,718.00
PAJ	GT331B	-2102-580019003-524220	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	28,822.00
PAJ	GT331B	-2102-580019003-524230	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	89,048.00
PAJ	GT331B	-2102-580019003-524235	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	907.00
PAJ	GT331B	-2102-580019003-524236	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	182.00
PAJ	GT331B	-2102-580019003-524237	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	2,527.00
PAJ	GT331B	-2102-580019003-524240	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	35,791.00
PAJ	GT331B	-2102-580019003-524260	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	379.00
PAJ	GT331C	-2102-580019003-604901	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	586.00
PAJ	GT331C	-2102-580019003-604910	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	8,940.00
PAJ	GT331E	-2102-580019003-615101	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	500.00
PAJ	GT331E	-2102-580019003-626131	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	4,162.00
PAJ	GT331G	-2102-580019003-604920	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	3,250.00
PAJ	GT331G	-2102-580019003-604990	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	1,300.00
PAJ	GT331G	-2102-580019003-615510	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	100.00
PAJ	GT331G	-2102-580019003-626117	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	1,500.00
PAJ	GT331G	-2102-580019003-626562	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	200.00
PAJ	GT331G	-2102-580019003-648011	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	960.00
PAJ	GT331G	-2102-580019003-648015	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	2,640.00
PAJ	GT331G	-2102-580019003-798903	52310	7/1/2022	HAZ/PHEP FY2023	APEASE	5	4,274.00
Project Expense String Totals								
GT331A Total:								376,718.00
GT331B Total:								157,656.00
GT331C Total:								9,526.00
GT331E Total:								4,662.00
GT331G Total:								14,224.00
								562,786.00
Project Funding String Totals								
GT331Z Total:								-562,786.00
PROJECT JOURNAL GRAND TOTAL:								0.00