

# Collin County, TX - Production



Project Budget Adjustment Entry  
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
4	07/01/2022							
PAJ	GT330Z	-2104-580019005-	52312	7/11/2022	CRI FY2023	APEASE	5	-133,431.00
PAJ	GT330A	-2104-580019005-504010	52312	7/11/2022	CRI FY2023	APEASE	5	84,657.00
PAJ	GT330B	-2104-580019005-524220	52312	7/11/2022	CRI FY2023	APEASE	5	6,477.00
PAJ	GT330B	-2104-580019005-524230	52312	7/11/2022	CRI FY2023	APEASE	5	20,462.00
PAJ	GT330B	-2104-580019005-524235	52312	7/11/2022	CRI FY2023	APEASE	5	204.00
PAJ	GT330B	-2104-580019005-524236	52312	7/11/2022	CRI FY2023	APEASE	5	52.00
PAJ	GT330B	-2104-580019005-524237	52312	7/11/2022	CRI FY2023	APEASE	5	722.00
PAJ	GT330B	-2104-580019005-524240	52312	7/11/2022	CRI FY2023	APEASE	5	8,044.00
PAJ	GT330B	-2104-580019005-524260	52312	7/11/2022	CRI FY2023	APEASE	5	86.00
PAJ	GT330C	-2104-580019005-604910	52312	7/11/2022	CRI FY2023	APEASE	5	5,150.00
PAJ	GT330C	-2104-580019005-604901	52312	7/11/2022	CRI FY2023	APEASE	5	117.00
PAJ	GT330E	-2104-580019005-615101	52312	7/11/2022	CRI FY2023	APEASE	5	650.00
PAJ	GT330E	-2104-580019005-626131	52312	7/11/2022	CRI FY2023	APEASE	5	500.00
PAJ	GT330E	-2104-580019005-626123	52312	7/11/2022	CRI FY2023	APEASE	5	1,830.00
PAJ	GT330G	-2104-580019005-604920	52312	7/11/2022	CRI FY2023	APEASE	5	650.00
PAJ	GT330G	-2104-580019005-604990	52312	7/11/2022	CRI FY2023	APEASE	5	900.00
PAJ	GT330G	-2104-580019005-626562	52312	7/11/2022	CRI FY2023	APEASE	5	650.00
PAJ	GT330G	-2104-580019005-648011	52312	7/11/2022	CRI FY2023	APEASE	5	960.00
PAJ	GT330G	-2104-580019005-648015	52312	7/11/2022	CRI FY2023	APEASE	5	1,320.00
Project Expense String Totals								
GT330A Total:								84,657.00
GT330B Total:								36,047.00
GT330C Total:								5,267.00
GT330E Total:								2,980.00
GT330G Total:								4,480.00
								<b>133,431.00</b>
Project Funding String Totals								
GT330Z Total:								-133,431.00
PROJECT JOURNAL GRAND TOTAL:								0.00