

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
14	09/01/2022							
PAJ	GT352Z	-2108-600019087-	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	-171,223.00
PAJ	GT352A	-2108-600019087-504010	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	125,767.00
PAJ	GT352B	-2108-600019087-524220	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	9,566.00
PAJ	GT352B	-2108-600019087-524230	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	20,603.00
PAJ	GT352B	-2108-600019087-524235	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	300.00
PAJ	GT352B	-2108-600019087-524236	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	37.00
PAJ	GT352B	-2108-600019087-524237	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	513.00
PAJ	GT352B	-2108-600019087-524240	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	11,880.00
PAJ	GT352B	-2108-600019087-524260	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	125.00
PAJ	GT352E	-2108-600019087-626562	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	1,112.00
PAJ	GT352G	-2108-600019087-648015	52691	9/12/2022	IDCU/SUR FY2023	APEASE	5	1,320.00
Project Expense String Totals								
GT352A Total:								125,767.00
GT352B Total:								43,024.00
GT352E Total:								1,112.00
GT352G Total:								1,320.00
								171,223.00
Project Funding String Totals								
GT352Z Total:								-171,223.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Andrea Pease **