

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
505	08/24/2022							
PAJ	GT353Z	-2108-600019088-	52700	9/12/2022	IMM FY2023	APEASE	5	-354,062.00
PAJ	GT353A	-2108-600019088-504010	52700	9/12/2022	IMM FY2023	APEASE	5	219,952.00
PAJ	GT353B	-2108-600019088-514117	52700	9/12/2022	IMM FY2023	APEASE	5	1,280.00
PAJ	GT353B	-2108-600019088-524220	52700	9/12/2022	IMM FY2023	APEASE	5	16,826.00
PAJ	GT353B	-2108-600019088-524230	52700	9/12/2022	IMM FY2023	APEASE	5	65,582.00
PAJ	GT353B	-2108-600019088-524235	52700	9/12/2022	IMM FY2023	APEASE	5	528.00
PAJ	GT353B	-2108-600019088-524236	52700	9/12/2022	IMM FY2023	APEASE	5	100.00
PAJ	GT353B	-2108-600019088-524237	52700	9/12/2022	IMM FY2023	APEASE	5	1,426.00
PAJ	GT353B	-2108-600019088-524240	52700	9/12/2022	IMM FY2023	APEASE	5	20,895.00
PAJ	GT353B	-2108-600019088-524260	52700	9/12/2022	IMM FY2023	APEASE	5	220.00
PAJ	GT353C	-2108-600019088-604901	52700	9/12/2022	IMM FY2023	APEASE	5	2,755.00
PAJ	GT353C	-2108-600019088-604910	52700	9/12/2022	IMM FY2023	APEASE	5	2,776.00
PAJ	GT353E	-2108-600019088-615101	52700	9/12/2022	IMM FY2023	APEASE	5	2,365.00
PAJ	GT353E	-2108-600019088-615102	52700	9/12/2022	IMM FY2023	APEASE	5	210.00
PAJ	GT353E	-2108-600019088-626117	52700	9/12/2022	IMM FY2023	APEASE	5	3,500.00
PAJ	GT353E	-2108-600019088-626131	52700	9/12/2022	IMM FY2023	APEASE	5	2,647.00
PAJ	GT353E	-2108-600019088-626562	52700	9/12/2022	IMM FY2023	APEASE	5	3,340.00
PAJ	GT353E	-2108-600019088-798902	52700	9/12/2022	IMM FY2023	APEASE	5	8,700.00
PAJ	GT353G	-2108-600019088-615502	52700	9/12/2022	IMM FY2023	APEASE	5	960.00
Project Expense String Totals								
GT353A Total:								219,952.00
GT353B Total:								106,857.00
GT353C Total:								5,531.00
GT353E Total:								20,762.00
GT353G Total:								960.00
								354,062.00
Project Funding String Totals								
GT353Z Total:								-354,062.00
PROJECT JOURNAL GRAND TOTAL:								0.00