

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
256	12/06/2022							
PAJ	GT360Z	-2101-500019191-	53395	1/9/23	BASE CONF FY2023	APEASE	5	-1,138,031.00
PAJ	GT360A	-2101-500019191-504010	53395	1/9/23	BASE CONF FY2023	APEASE	5	366,080.00
PAJ	GT360B	-2101-500019191-524220	53395	1/9/23	BASE CONF FY2023	APEASE	5	25,496.00
PAJ	GT360B	-2101-500019191-524230	53395	1/9/23	BASE CONF FY2023	APEASE	5	60,345.00
PAJ	GT360B	-2101-500019191-524235	53395	1/9/23	BASE CONF FY2023	APEASE	5	732.00
PAJ	GT360B	-2101-500019191-524236	53395	1/9/23	BASE CONF FY2023	APEASE	5	84.00
PAJ	GT360B	-2101-500019191-524237	53395	1/9/23	BASE CONF FY2023	APEASE	5	1,203.00
PAJ	GT360B	-2101-500019191-524240	53395	1/9/23	BASE CONF FY2023	APEASE	5	28,981.00
PAJ	GT360B	-2101-500019191-524260	53395	1/9/23	BASE CONF FY2023	APEASE	5	305.00
PAJ	GT360E	-2101-500019191-637121	53395	1/9/23	BASE CONF FY2023	APEASE	5	223,755.00
PAJ	GT360E	-2101-500019191-798916	53395	1/9/23	BASE CONF FY2023	APEASE	5	4,780.00
PAJ	GT360E	-2101-500019191-798965	53395	1/9/23	BASE CONF FY2023	APEASE	5	3,500.00
PAJ	GT360E	-2101-500019191-626117	53395	1/9/23	BASE CONF FY2023	APEASE	5	422,770.00
Project Expense String Totals								
GT360A Total:								366,080.00
GT360B Total:								117,146.00
GT360E Total:								654,805.00
								1,138,031.00
Project Funding String Totals								
GT360Z Total:								-1,138,031.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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