

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
496	05/01/2023							
PAJ	GT360A	-2101-500019191-504010	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-366,080.00
PAJ	GT360B	-2101-500019191-524220	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-25,496.00
PAJ	GT360B	-2101-500019191-524230	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-60,345.00
PAJ	GT360B	-2101-500019191-524235	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-732.00
PAJ	GT360B	-2101-500019191-524236	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-84.00
PAJ	GT360B	-2101-500019191-524237	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-1,203.00
PAJ	GT360B	-2101-500019191-524240	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-28,981.00
PAJ	GT360B	-2101-500019191-524260	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	-305.00
PAJ	GT360F	-2101-500019191-626401	54096	6/12/2023	BASE CONFINEMENT	APEASE	5	483,226.00
Project Expense String Totals								
GT360A Total:								-366,080.00
GT360B Total:								-117,146.00
GT360F Total:								483,226.00
								0.00

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