

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
3	01/01/2023							
PAJ	GT363Z	-2108-600019067-	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	-84,572.00
PAJ	GT363A	-2108-600019067-504010	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	57,374.00
PAJ	GT363B	-2108-600019067-524220	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	4,389.00
PAJ	GT363B	-2108-600019067-524230	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	16,014.00
PAJ	GT363B	-2108-600019067-524235	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	138.00
PAJ	GT363B	-2108-600019067-524236	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	22.00
PAJ	GT363B	-2108-600019067-524237	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	310.00
PAJ	GT363B	-2108-600019067-524240	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	5,451.00
PAJ	GT363B	-2108-600019067-524260	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	57.00
PAJ	GT363C	-2108-600019067-604901	53421	1/9/2023	TB FEDERAL FY23	APEASE	5	817.00
Project Expense String Totals								
GT363A Total:								57,374.00
GT363B Total:								26,381.00
GT363C Total:								817.00
84,572.00								
Project Funding String Totals								
GT363Z Total:								-84,572.00
PROJECT JOURNAL GRAND TOTAL:								0.00