

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	12/01/2023							
PAJ	GT372Z	-2108-600019193-	54095	6/26/23	CPS-PHIG FY24	APEASE	5	-238,705.00
PAJ	GT372A	-2108-600019193-504010	54095	6/26/23	CPS-PHIG FY24	APEASE	5	162,605.00
PAJ	GT372B	-2108-600019193-524220	54095	6/26/23	CPS-PHIG FY24	APEASE	5	12,440.00
PAJ	GT372B	-2108-600019193-524230	54095	6/26/23	CPS-PHIG FY24	APEASE	5	46,693.00
PAJ	GT372B	-2108-600019193-524235	54095	6/26/23	CPS-PHIG FY24	APEASE	5	390.00
PAJ	GT372B	-2108-600019193-524236	54095	6/26/23	CPS-PHIG FY24	APEASE	5	66.00
PAJ	GT372B	-2108-600019193-524237	54095	6/26/23	CPS-PHIG FY24	APEASE	5	900.00
PAJ	GT372B	-2108-600019193-524240	54095	6/26/23	CPS-PHIG FY24	APEASE	5	15,448.00
PAJ	GT372B	-2108-600019193-524260	54095	6/26/23	CPS-PHIG FY24	APEASE	5	163.00
Project Expense String Totals								
GT372A Total:								162,605.00
GT372B Total:								76,100.00
								238,705.00
Project Funding String Totals								
GT372Z Total:								-238,705.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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