

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
467	06/01/2023							
PAJ GT316C	-2108-600019177-604901		54293	7/10/23	COVID-HD BA#2	APEASE	5	-7,075.00
PAJ GT316E	-2108-600019177-615101		54293	7/10/23	COVID-HD BA#2	APEASE	5	-7,600.00
PAJ GT316E	-2108-600019177-615105		54293	7/10/23	COVID-HD BA#2	APEASE	5	-1,002.00
PAJ GT316E	-2108-600019177-615502		54293	7/10/23	COVID-HD BA#2	APEASE	5	-500.00
PAJ GT316E	-2108-600019177-626562		54293	7/10/23	COVID-HD BA#2	APEASE	5	-7,458.00
PAJ GT316E	-2108-600019177-648015		54293	7/10/23	COVID-HD BA#2	APEASE	5	-1,975.00
PAJ GT316E	-2108-600019177-798901		54293	7/10/23	COVID-HD BA#2	APEASE	5	-4,846.00
PAJ GT316G	-2108-600019177-604910		54293	7/10/23	COVID-HD BA#2	APEASE	5	-228.00
PAJ GT316G	-2108-600019177-604990		54293	7/10/23	COVID-HD BA#2	APEASE	5	-1,000.00
PAJ GT316G	-2108-600019177-626101		54293	7/10/23	COVID-HD BA#2	APEASE	5	-1,500.00
PAJ GT316G	-2108-600019177-626538		54293	7/10/23	COVID-HD BA#2	APEASE	5	-5,506.00
PAJ GT316G	-2108-600019177-798903		54293	7/10/23	COVID-HD BA#2	APEASE	5	-30,639.00
PAJ GT316A	-2108-600019177-504010		54293	7/10/23	COVID-HD BA#2	APEASE	5	51,474.00
PAJ GT316B	-2108-600019177-524220		54293	7/10/23	COVID-HD BA#2	APEASE	5	3,937.00
PAJ GT316B	-2108-600019177-524230		54293	7/10/23	COVID-HD BA#2	APEASE	5	2,204.00
PAJ GT316B	-2108-600019177-524235		54293	7/10/23	COVID-HD BA#2	APEASE	5	123.00
PAJ GT316B	-2108-600019177-524236		54293	7/10/23	COVID-HD BA#2	APEASE	5	25.00
PAJ GT316B	-2108-600019177-524237		54293	7/10/23	COVID-HD BA#2	APEASE	5	362.00
PAJ GT316B	-2108-600019177-524240		54293	7/10/23	COVID-HD BA#2	APEASE	5	8,872.00
PAJ GT316B	-2108-600019177-524260		54293	7/10/23	COVID-HD BA#2	APEASE	5	52.00
PAJ GT316E	-2108-600019177-798902		54293	7/10/23	COVID-HD BA#2	APEASE	5	750.00
PAJ GT316G	-2108-600019177-604920		54293	7/10/23	COVID-HD BA#2	APEASE	5	270.00
PAJ GT316E	-2108-600019177-648011		54293	7/10/23	COVID-HD BA#2	APEASE	5	1,260.00
Project Expense String Totals								
GT316A Total:								51,474.00
GT316B Total:								15,575.00
GT316C Total:								-7,075.00
GT316E Total:								-21,371.00
GT316G Total:								-38,603.00
								0.00