

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
490	08/21/2023							
PAJ GT363Z	-2108-600019067-		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	28,191.00
PAJ GT363A	-2108-600019067-504010		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	-20,649.00
PAJ GT363B	-2108-600019067-524220		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	-3,399.00
PAJ GT363B	-2108-600019067-524230		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	-4,361.00
PAJ GT363B	-2108-600019067-524240		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	-1,962.00
PAJ GT363B	-2108-600019067-524260		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	-20.00
PAJ GT363E	-2108-600019067-626117		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	2,250.00
PAJ GT363B	-2108-600019067-524235		54578	9/11/2023	FY23 TB FED BA#1	APEASE	5	-50.00
Project Expense String Totals								
GT363A Total:								-20,649.00
GT363B Total:								-9,792.00
GT363E Total:								2,250.00
Project Expense String Totals								-28,191.00
Project Funding String Totals								
GT363Z Total:								28,191.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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