

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL							
SOURCE	PROJECT	STRING	REF1	REF2	REF3	REF4	T	AMOUNT	
168		10/10/2023							
PAJ	GT369Z	-2104-580019005-	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	-29,309.00	
PAJ	GT369A	-2104-580019005-504010	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	-4,068.00	
PAJ	GT369B	-2104-580019005-524230	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	-1,984.12	
PAJ	GT369B	-2104-580019005-524235	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	-7.42	
PAJ	GT369B	-2104-580019005-524237	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	-321.92	
PAJ	GT369B	-2104-580019005-524220	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	396.56	
PAJ	GT369B	-2104-580019005-524236	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	49.60	
PAJ	GT369B	-2104-580019005-524240	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	289.72	
PAJ	GT369B	-2104-580019005-524260	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	13.58	
PAJ	GT369C	-2104-580019005-604901	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	1,957.00	
PAJ	GT369C	-2104-580019005-604910	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	5,040.00	
PAJ	GT369E	-2104-580019005-615101	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	250.00	
PAJ	GT369E	-2104-580019005-626131	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	6,294.00	
PAJ	GT369E	-2104-580019005-798901	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	1,700.00	
PAJ	GT369E	-2104-580019005-798916	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	1,000.00	
PAJ	GT369G	-2104-580019005-604990	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	3,270.00	
PAJ	GT369G	-2104-580019005-626117	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	4,100.00	
PAJ	GT369G	-2104-580019005-626562	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	200.00	
PAJ	GT369G	-2104-580019005-648011	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	960.00	
PAJ	GT369G	-2104-580019005-648015	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	1,320.00	
PAJ	GT369G	-2104-580019005-798902	54964	11/06/2023	FY24 CRI BA#1	APEASE	5	8,850.00	
Project Expense String Totals									
GT369A Total:									-4,068.00
GT369B Total:									-1,564.00
GT369C Total:									6,997.00
GT369E Total:									9,244.00
GT369G Total:									18,700.00
									29,309.00
Project Funding String Totals									
GT369Z Total:									-29,309.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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