

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
225	12/04/2023							
PAJ	GT360F	-2101-500019191-626401	55256	1/8/2024	BASE CONFINEMENT APEASE		5	-483,226.00
PAJ	GT360E	-2101-500019191-626117	55256	1/8/2024	BASE CONFINEMENT APEASE		5	177,500.00
PAJ	GT360E	-2101-500019191-637121	55256	1/8/2024	BASE CONFINEMENT APEASE		5	256,726.00
PAJ	GT360E	-2101-500019191-798965	55256	1/8/2024	BASE CONFINEMENT APEASE		5	49,000.00
Project Expense String Totals								
GT360E Total:								483,226.00
GT360F Total:								-483,226.00
								0.00

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