

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
499	12/27/2023							
PAJ	GT404Z	-2108-600019206-	55334	01/09/2024	MRC-STTRONG	APEASE	5	-47,242.00
PAJ	GT404A	-2108-600019206-504010	55334	01/09/2024	MRC-STTRONG	APEASE	5	30,620.00
PAJ	GT404B	-2108-600019206-524220	55334	01/09/2024	MRC-STTRONG	APEASE	5	2,638.00
PAJ	GT404B	-2108-600019206-524230	55334	01/09/2024	MRC-STTRONG	APEASE	5	8,000.00
PAJ	GT404B	-2108-600019206-524235	55334	01/09/2024	MRC-STTRONG	APEASE	5	100.00
PAJ	GT404B	-2108-600019206-524236	55334	01/09/2024	MRC-STTRONG	APEASE	5	100.00
PAJ	GT404B	-2108-600019206-524237	55334	01/09/2024	MRC-STTRONG	APEASE	5	200.00
PAJ	GT404B	-2108-600019206-524240	55334	01/09/2024	MRC-STTRONG	APEASE	5	3,000.00
PAJ	GT404B	-2108-600019206-524260	55334	01/09/2024	MRC-STTRONG	APEASE	5	100.00
PAJ	GT404C	-2108-600019206-604901	55334	01/09/2024	MRC-STTRONG	APEASE	5	674.00
PAJ	GT404C	-2108-600019206-604910	55334	01/09/2024	MRC-STTRONG	APEASE	5	1,450.00
PAJ	GT404G	-2108-600019206-648011	55334	01/09/2024	MRC-STTRONG	APEASE	5	30.00
PAJ	GT404G	-2108-600019206-648015	55334	01/09/2024	MRC-STTRONG	APEASE	5	330.00
Project Expense String Totals								
GT404A Total:								30,620.00
GT404B Total:								14,138.00
GT404C Total:								2,124.00
GT404G Total:								360.00
								47,242.00
Project Funding String Totals								
GT404Z Total:								-47,242.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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