

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
434	03/11/2024							
PAJ GT326B	-2108-600019169-524230		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-16,819.00
PAJ GT326B	-2108-600019169-524235		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-131.00
PAJ GT326B	-2108-600019169-524237		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-1,526.00
PAJ GT326C	-2108-600019169-604901		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-7,576.00
PAJ GT326E	-2108-600019169-615101		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-2,750.00
PAJ GT326E	-2108-600019169-615105		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-743.72
PAJ GT326E	-2108-600019169-626117		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-2,594.55
PAJ GT326E	-2108-600019169-798901		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-9,400.92
PAJ GT326E	-2108-600019169-798902		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-1,045.57
PAJ GT326G	-2108-600019169-615502		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-200.00
PAJ GT326G	-2108-600019169-626562		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-6,442.06
PAJ GT326G	-2108-600019169-798903		55758	04/15/2024	COVID-SUPP A3	APEASE	5	4,513.20
PAJ GT326G	-2108-600019169-648011		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-3,552.00
PAJ GT326G	-2108-600019169-648015		55758	04/15/2024	COVID-SUPP A3	APEASE	5	-874.32
PAJ GT326A	-2108-600019169-504010		55758	04/15/2024	COVID-SUPP A3	APEASE	5	34,736.91
PAJ GT326B	-2108-600019169-524220		55758	04/15/2024	COVID-SUPP A3	APEASE	5	5,102.00
PAJ GT326B	-2108-600019169-524236		55758	04/15/2024	COVID-SUPP A3	APEASE	5	216.00
PAJ GT326B	-2108-600019169-524240		55758	04/15/2024	COVID-SUPP A3	APEASE	5	7,962.00
PAJ GT326B	-2108-600019169-524260		55758	04/15/2024	COVID-SUPP A3	APEASE	5	1,125.03
Project Expense String Totals								
GT326A Total:								34,736.91
GT326B Total:								-4,070.97
GT326C Total:								-7,576.00
GT326E Total:								-16,534.76
GT326G Total:								-6,555.18
Total:								0.00