

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
625	03/11/2024							
PAJ	GT390Z	-2108-600609064-	55820	04/22/2024	FY24 WIC BA#1	APEASE	5	-21,000.00
PAJ	GT390A	-2108-600609064-504010	55820	04/22/2024	FY24 WIC BA#1	APEASE	5	3,000.00
PAJ	GT390D	-2108-600609064-615102	55820	04/22/2024	FY24 WIC BA#1	APEASE	5	4,000.00
PAJ	GT390E	-2108-600609064-626401	55820	04/22/2024	FY24 WIC BA#1	APEASE	5	10,000.00
PAJ	GT390E	-2108-600609064-648011	55820	04/22/2024	FY24 WIC BA#1	APEASE	5	2,000.00
PAJ	GT390E	-2108-600609064-648015	55820	04/22/2024	FY24 WIC BA#1	APEASE	5	2,000.00
Project Expense String Totals								
GT390A Total:								3,000.00
GT390D Total:								4,000.00
GT390E Total:								14,000.00
								21,000.00
Project Funding String Totals								
GT390Z Total:								-21,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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