

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
142	06/03/2024							
PAJ	GT372Z	-2108-600019193-	56107	06/11/24	FY24 PHIG A1	APEASE	5	128,232.00
PAJ	GT372A	-2108-600019193-504010	56107	06/11/24	FY24 PHIG A1	APEASE	5	-87,358.00
PAJ	GT372B	-2108-600019193-524230	56107	06/11/24	FY24 PHIG A1	APEASE	5	-46,693.00
PAJ	GT372B	-2108-600019193-524235	56107	06/11/24	FY24 PHIG A1	APEASE	5	-390.00
PAJ	GT372B	-2108-600019193-524236	56107	06/11/24	FY24 PHIG A1	APEASE	5	-66.00
PAJ	GT372B	-2108-600019193-524237	56107	06/11/24	FY24 PHIG A1	APEASE	5	-900.00
PAJ	GT372B	-2108-600019193-524240	56107	06/11/24	FY24 PHIG A1	APEASE	5	-15,448.00
PAJ	GT372B	-2108-600019193-524260	56107	06/11/24	FY24 PHIG A1	APEASE	5	-163.00
PAJ	GT372B	-2108-600019193-524220	56107	06/11/24	FY24 PHIG A1	APEASE	5	19,736.00
PAJ	GT372C	-2108-600019193-604901	56107	06/11/24	FY24 PHIG A1	APEASE	5	700.00
PAJ	GT372E	-2108-600019193-615101	56107	06/11/24	FY24 PHIG A1	APEASE	5	200.00
PAJ	GT372E	-2108-600019193-615102	56107	06/11/24	FY24 PHIG A1	APEASE	5	200.00
PAJ	GT372G	-2108-600019193-604920	56107	06/11/24	FY24 PHIG A1	APEASE	5	960.00
PAJ	GT372G	-2108-600019193-604990	56107	06/11/24	FY24 PHIG A1	APEASE	5	500.00
PAJ	GT372G	-2108-600019193-648011	56107	06/11/24	FY24 PHIG A1	APEASE	5	400.00
PAJ	GT372G	-2108-600019193-648015	56107	06/11/24	FY24 PHIG A1	APEASE	5	90.00
Project Expense String Totals								
GT372A Total:								-87,358.00
GT372B Total:								-43,924.00
GT372C Total:								700.00
GT372E Total:								400.00
GT372G Total:								1,950.00
								-128,232.00
Project Funding String Totals								
GT372Z Total:								128,232.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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