

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
774	05/28/2024							
PAJ GT316B	-2108-600019177-524220	56175	07/08/24	COVID-HD A3	APEASE		5	-8,488.00
PAJ GT316C	-2108-600019177-604901	56175	07/08/24	COVID-HD A3	APEASE		5	-105.00
PAJ GT316E	-2108-600019177-648011	56175	07/08/24	COVID-HD A3	APEASE		5	-1,080.00
PAJ GT316E	-2108-600019177-648015	56175	07/08/24	COVID-HD A3	APEASE		5	-239.00
PAJ GT316E	-2108-600019177-798901	56175	07/08/24	COVID-HD A3	APEASE		5	-930.00
PAJ GT316G	-2108-600019177-626101	56175	07/08/24	COVID-HD A3	APEASE		5	-1,200.00
PAJ GT316G	-2108-600019177-604910	56175	07/08/24	COVID-HD A3	APEASE		5	138.00
PAJ GT316G	-2108-600019177-604920	56175	07/08/24	COVID-HD A3	APEASE		5	730.00
PAJ GT316G	-2108-600019177-648011	56175	07/08/24	COVID-HD A3	APEASE		5	50.00
PAJ GT316A	-2108-600019177-504010	56175	07/08/24	COVID-HD A3	APEASE		5	14,755.00
PAJ GT316E	-2108-600019177-615101	56175	07/08/24	COVID-HD A3	APEASE		5	135.00
PAJ GT316E	-2108-600019177-626562	56175	07/08/24	COVID-HD A3	APEASE		5	78.00
PAJ GT316G	-2108-600019177-626538	56175	07/08/24	COVID-HD A3	APEASE		5	-3,844.00
Project Expense String Totals								
GT316A Total:								14,755.00
GT316B Total:								-8,488.00
GT316C Total:								-105.00
GT316E Total:								-2,036.00
GT316G Total:								-4,126.00
								0.00