

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
2	07/01/2024							
PAJ	GT405Z	-2104-580019005-	55889	05/13/2024	CRI FY2025	APEASE	5	-162,740.00
PAJ	GT405A	-2104-580019005-504010	55889	05/13/2024	CRI FY2025	APEASE	5	93,660.00
PAJ	GT405B	-2104-580019005-524220	55889	05/13/2024	CRI FY2025	APEASE	5	7,385.00
PAJ	GT405B	-2104-580019005-524230	55889	05/13/2024	CRI FY2025	APEASE	5	19,000.00
PAJ	GT405B	-2104-580019005-524235	55889	05/13/2024	CRI FY2025	APEASE	5	200.00
PAJ	GT405B	-2104-580019005-524236	55889	05/13/2024	CRI FY2025	APEASE	5	100.00
PAJ	GT405B	-2104-580019005-524237	55889	05/13/2024	CRI FY2025	APEASE	5	500.00
PAJ	GT405B	-2104-580019005-524240	55889	05/13/2024	CRI FY2025	APEASE	5	10,000.00
PAJ	GT405B	-2104-580019005-524260	55889	05/13/2024	CRI FY2025	APEASE	5	100.00
PAJ	GT405C	-2104-580019005-604901	55889	05/13/2024	CRI FY2025	APEASE	5	3,190.00
PAJ	GT405C	-2104-580019005-604910	55889	05/13/2024	CRI FY2025	APEASE	5	12,950.00
PAJ	GT405E	-2104-580019005-615101	55889	05/13/2024	CRI FY2025	APEASE	5	300.00
PAJ	GT405E	-2104-580019005-626131	55889	05/13/2024	CRI FY2025	APEASE	5	3,575.00
PAJ	GT405E	-2104-580019005-798916	55889	05/13/2024	CRI FY2025	APEASE	5	6,000.00
PAJ	GT405G	-2104-580019005-604990	55889	05/13/2024	CRI FY2025	APEASE	5	4,700.00
PAJ	GT405G	-2104-580019005-626562	55889	05/13/2024	CRI FY2025	APEASE	5	300.00
PAJ	GT405G	-2104-580019005-648011	55889	05/13/2024	CRI FY2025	APEASE	5	60.00
PAJ	GT405G	-2104-580019005-648015	55889	05/13/2024	CRI FY2025	APEASE	5	720.00
Project Expense String Totals								
GT405A Total:								93,660.00
GT405B Total:								37,285.00
GT405C Total:								16,140.00
GT405E Total:								9,875.00
GT405G Total:								5,780.00
								162,740.00
Project Funding String Totals								
GT405Z Total:								-162,740.00
PROJECT JOURNAL GRAND TOTAL:								0.00