

# 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	09/01/2024							
PAJ	GT407Z	-2108-600019088-	56186	07/08/24	IMM FY25	APEASE	5	-354,062.00
PAJ	GT407A	-2108-600019088-504010	56186	07/08/24	IMM FY25	APEASE	5	233,298.00
PAJ	GT407B	-2108-600019088-524220	56186	07/08/24	IMM FY25	APEASE	5	119,264.00
PAJ	GT407C	-2108-600019088-604901	56186	07/08/24	IMM FY25	APEASE	5	1,500.00
Project Expense String Totals								
GT407A Total:								233,298.00
GT407B Total:								119,264.00
GT407C Total:								1,500.00
								354,062.00
Project Funding String Totals								
GT407Z Total:								-354,062.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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