

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
3	09/01/2024							
PAJ	GT410Z	-2108-600019087-	56190	07/08/24	IDPS-SUR FY25	APEASE	5	-171,223.00
PAJ	GT410A	-2108-600019087-504010	56190	07/08/24	IDPS-SUR FY25	APEASE	5	125,407.50
PAJ	GT410B	-2108-600019087-524220	56190	07/08/24	IDPS-SUR FY25	APEASE	5	45,815.50
Project Expense String Totals								
GT410A Total:								125,407.50
GT410B Total:								45,815.50
								171,223.00
Project Funding String Totals								
GT410Z Total:								-171,223.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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