

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
6	09/01/2024							
PAJ	GT409Z	-2108-600019075-	56452	08/19/24	TB STATE FY25	APEASE	5	-299,747.00
PAJ	GT409A	-2108-600019075-504010	56452	08/19/24	TB STATE FY25	APEASE	5	199,551.00
PAJ	GT409B	-2108-600019075-524220	56452	08/19/24	TB STATE FY25	APEASE	5	98,126.00
PAJ	GT409C	-2108-600019075-604901	56452	08/19/24	TB STATE FY25	APEASE	5	1,500.00
PAJ	GT409E	-2108-600019075-615101	56452	08/19/24	TB STATE FY25	APEASE	5	100.00
PAJ	GT409G	-2108-600019075-604990	56452	08/19/24	TB STATE FY25	APEASE	5	470.00
Project Expense String Totals								
GT409A Total:								199,551.00
GT409B Total:								98,126.00
GT409C Total:								1,500.00
GT409E Total:								100.00
GT409G Total:								470.00
								299,747.00
Project Funding String Totals								
GT409Z Total:								-299,747.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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