

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
649	08/26/2024							
PAJ	GT390Z	-2108-600609064-	56713	09/23/24	FY24 WIC BA#2	APEASE	5	-72,000.00
PAJ	GT390E	-2108-600609064-637540	56713	09/23/24	FY24 WIC BA#2	APEASE	5	-18,000.00
PAJ	GT390A	-2108-600609064-514101	56713	09/23/24	FY24 WIC BA#2	APEASE	5	72,000.00
PAJ	GT390B	-2108-600609064-524220	56713	09/23/24	FY24 WIC BA#2	APEASE	5	18,000.00
Project Expense String Totals								
GT390A Total:								72,000.00
GT390B Total:								18,000.00
GT390E Total:								-18,000.00
								72,000.00
Project Funding String Totals								
GT390Z Total:								-72,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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