

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	12/01/2024							
PAJ	GT432Z	-2108-600019193-	56819	10/14/2024	PHIG FY25	APEASE	5	-567,064.00
PAJ	GT432A	-2108-600019193-504010	56819	10/14/2024	PHIG FY25	APEASE	5	391,884.00
PAJ	GT432B	-2108-600019193-524220	56819	10/14/2024	PHIG FY25	APEASE	5	165,454.00
PAJ	GT432C	-2108-600019193-604901	56819	10/14/2024	PHIG FY25	APEASE	5	1,500.00
PAJ	GT432C	-2108-600019193-604910	56819	10/14/2024	PHIG FY25	APEASE	5	2,756.00
PAJ	GT432E	-2108-600019193-615101	56819	10/14/2024	PHIG FY25	APEASE	5	500.00
PAJ	GT432E	-2108-600019193-615102	56819	10/14/2024	PHIG FY25	APEASE	5	300.00
PAJ	GT432G	-2108-600019193-604920	56819	10/14/2024	PHIG FY25	APEASE	5	1,830.00
PAJ	GT432G	-2108-600019193-604990	56819	10/14/2024	PHIG FY25	APEASE	5	500.00
PAJ	GT432G	-2108-600019193-626503	56819	10/14/2024	PHIG FY25	APEASE	5	300.00
PAJ	GT432G	-2108-600019193-648011	56819	10/14/2024	PHIG FY25	APEASE	5	1,080.00
PAJ	GT432G	-2108-600019193-648015	56819	10/14/2024	PHIG FY25	APEASE	5	960.00
Project Expense String Totals								
GT432A Total:								391,884.00
GT432B Total:								165,454.00
GT432C Total:								4,256.00
GT432E Total:								800.00
GT432G Total:								4,670.00
								567,064.00
Project Funding String Totals								
GT432Z Total:								-567,064.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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