

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1662	09/01/2024							
PAJ	GT1880	-2103-580019165-	57238	01/13/2025	FY25 UASI FUSION APEASE		5	-239,937.69
PAJ	GT188L	-2103-580019165-504010	57238	01/13/2025	FY25 UASI FUSION APEASE		5	173,526.00
PAJ	GT188M	-2103-580019165-524220	57238	01/13/2025	FY25 UASI FUSION APEASE		5	66,411.69
Project Expense String Totals								
GT188L Total:								173,526.00
GT188M Total:								66,411.69
								239,937.69
Project Funding String Totals								
GT1880 Total:								-239,937.69
PROJECT JOURNAL GRAND TOTAL:								0.00

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