

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1664	09/01/2024							
PAJ	GT392Y	-2103-580019165-	57240	01/13/2025	FY25 UASI ELECTI	APEASE	5	-32,215.31
PAJ	GT392B	-2103-580019165-504010	57240	01/13/2025	FY25 UASI ELECTI	APEASE	5	23,200.00
PAJ	GT392C	-2103-580019165-524220	57240	01/13/2025	FY25 UASI ELECTI	APEASE	5	9,015.31
Project Expense String Totals								
GT392B Total:								23,200.00
GT392C Total:								9,015.31
								32,215.31
Project Funding String Totals								
GT392Y Total:								-32,215.31
PROJECT JOURNAL GRAND TOTAL:								0.00

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