

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
57	01/01/2025							
PAJ	GT435Z	-2108-600019181-	57328	01/27/25	DIS FY25	APEASE	5	-410,852.00
PAJ	GT435A	-2108-600019181-504010	57328	01/27/25	DIS FY25	APEASE	5	251,426.00
PAJ	GT435B	-2108-600019181-524220	57328	01/27/25	DIS FY25	APEASE	5	109,239.00
PAJ	GT435C	-2108-600019181-604901	57328	01/27/25	DIS FY25	APEASE	5	4,000.00
PAJ	GT435C	-2108-600019181-604910	57328	01/27/25	DIS FY25	APEASE	5	6,412.00
PAJ	GT435E	-2108-600019181-615101	57328	01/27/25	DIS FY25	APEASE	5	500.00
PAJ	GT435E	-2108-600019181-626131	57328	01/27/25	DIS FY25	APEASE	5	1,825.00
PAJ	GT435G	-2108-600019181-604920	57328	01/27/25	DIS FY25	APEASE	5	1,000.00
PAJ	GT435G	-2108-600019181-615502	57328	01/27/25	DIS FY25	APEASE	5	1,000.00
PAJ	GT435G	-2108-600019181-626423	57328	01/27/25	DIS FY25	APEASE	5	32,750.00
PAJ	GT435G	-2108-600019181-626562	57328	01/27/25	DIS FY25	APEASE	5	775.00
PAJ	GT435G	-2108-600019181-648015	57328	01/27/25	DIS FY25	APEASE	5	1,925.00
Project Expense String Totals								
GT435A Total:								251,426.00
GT435B Total:								109,239.00
GT435C Total:								10,412.00
GT435E Total:								2,325.00
GT435G Total:								37,450.00
								410,852.00
Project Funding String Totals								
GT435Z Total:								-410,852.00
PROJECT JOURNAL GRAND TOTAL:								0.00