

Collin County, TX - Production



Project Budget Adjustment Entry
CLERK: e012578

PA JOURNAL		EFF DATE	GL YEAR/PER/JNL						
SOURCE	PROJECT	STRING		REF1	REF2	REF3	REF4	T	AMOUNT
735		03/31/2025							
PAJ	GT433Z	-2108-600609064-		57888	5/5/2025	FY25 WIC A1	APEASE	5	-25,000.00
PAJ	GT433A	-2108-600609064-504010		57888	5/5/2025	FY25 WIC A1	APEASE	5	15,000.00
PAJ	GT433B	-2108-600609064-524220		57888	5/5/2025	FY25 WIC A1	APEASE	5	10,000.00
Project Expense String Totals									
GT433A Total:									15,000.00
GT433B Total:									10,000.00
									25,000.00
Project Funding String Totals									
GT433Z Total:									-25,000.00
PROJECT JOURNAL GRAND TOTAL:									0.00