

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
19		07/01/2025							
PAJ	GT440Z	-2104-580019005-		58292	07/14/2025	FY26 CRI	APEASE	5	-120,088.00
PAJ	GT440A	-2104-580019005-504010		58292	07/14/2025	FY26 CRI	APEASE	5	82,549.00
PAJ	GT440B	-2104-580019005-524220		58292	07/14/2025	FY26 CRI	APEASE	5	34,195.00
PAJ	GT440E	-2104-580019005-615101		58292	07/14/2025	FY26 CRI	APEASE	5	177.00
PAJ	GT440E	-2104-580019005-626117		58292	07/14/2025	FY26 CRI	APEASE	5	500.00
PAJ	GT440E	-2104-580019005-626131		58292	07/14/2025	FY26 CRI	APEASE	5	1,897.00
PAJ	GT440G	-2104-580019005-604990		58292	07/14/2025	FY26 CRI	APEASE	5	770.00
Project Expense String Totals									
GT440A Total:									82,549.00
GT440B Total:									34,195.00
GT440E Total:									2,574.00
GT440G Total:									770.00
									120,088.00
Project Funding String Totals									
GT440Z Total:									-120,088.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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