

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
3		09/01/2025							
PAJ	GT447Z	-2108-600019087-		58558	8/25/25	IDPS FY26	APEASE	5	-171,223.00
PAJ	GT447A	-2108-600019087-504010		58558	8/25/25	IDPS FY26	APEASE	5	125,816.00
PAJ	GT447B	-2108-600019087-524220		58558	8/25/25	IDPS FY26	APEASE	5	45,407.00
Project Expense String Totals									
GT447A Total:									125,816.00
GT447B Total:									45,407.00
									171,223.00
Project Funding String Totals									
GT447Z Total:									-171,223.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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