

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		
4		09/01/2025										
PAJ	GT445A	-2108-600019067-504010		58560	9/8/25	TB FEDERAL FY26	APEASE	5		45,562.00		
PAJ	GT445B	-2108-600019067-524220		58560	9/8/25	TB FEDERAL FY26	APEASE	5		26,328.00		
PAJ	GT445C	-2108-600019067-604901		58560	9/8/25	TB FEDERAL FY26	APEASE	5		250.00		
PAJ	GT445E	-2108-600019067-626117		58560	9/8/25	TB FEDERAL FY26	APEASE	5		3,727.00		
PAJ	GT445E	-2108-600019067-615101		58560	9/8/25	TB FEDERAL FY26	APEASE	5		118.00		
PAJ	GT445G	-2108-600019067-604920		58560	9/8/25	TB FEDERAL FY26	APEASE	5		130.00		
PAJ	GT445Z	-2108-600019067-		58560	9/8/25	TB FEDERAL FY26	APEASE	5		-76,115.00		
Project Expense String Totals												
GT445A Total:										45,562.00		
GT445B Total:										26,328.00		
GT445C Total:										250.00		
GT445E Total:										3,845.00		
GT445G Total:										130.00		
										76,115.00		
Project Funding String Totals												
GT445Z Total:										-76,115.00		
PROJECT JOURNAL GRAND TOTAL:											0.00	

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