

# Collin County, TX - Production



Project Budget Adjustment Entry  
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
243	12/01/2025							
PAJ	GT474Z	-2108-600019193-	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	-613,678.00
PAJ	GT474A	-2108-600019193-504010	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	427,971.00
PAJ	GT474B	-2108-600019193-524220	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	179,607.00
PAJ	GT474C	-2108-600019193-604901	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	1,500.00
PAJ	GT474E	-2108-600019193-615101	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	500.00
PAJ	GT474E	-2108-600019193-615102	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	300.00
PAJ	GT474G	-2108-600019193-604920	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	500.00
PAJ	GT474G	-2108-600019193-604990	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	960.00
PAJ	GT474G	-2108-600019193-626503	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	300.00
PAJ	GT474G	-2108-600019193-648011	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	960.00
PAJ	GT474G	-2108-600019193-648015	59347	01/12/26	FY26 PHIG BUDGET APEASE		5	1,080.00
Project Expense String Totals								
GT474A Total:								427,971.00
GT474B Total:								179,607.00
GT474C Total:								1,500.00
GT474E Total:								800.00
GT474G Total:								3,800.00
<b>613,678.00</b>								
Project Funding String Totals								
GT474Z Total:								-613,678.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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