

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1764	09/01/2025							
PAJ	GT447Z	-2108-600019087-	59855	03/30/26	FY26 IDPS A2	APEASE	5	17,122.00
PAJ	GT447C	-2108-600019087-604901	59855	03/30/26	FY26 IDPS A2	APEASE	5	117.00
PAJ	GT447A	-2108-600019087-504010	59855	03/30/26	FY26 IDPS A2	APEASE	5	-13,172.00
PAJ	GT447B	-2108-600019087-524220	59855	03/30/26	FY26 IDPS A2	APEASE	5	-4,067.00
Project Expense String Totals								
GT447A Total:								-13,172.00
GT447B Total:								-4,067.00
GT447C Total:								117.00
GT447Z Total:								-17,122.00
Project Funding String Totals								
GT447Z Total:								17,122.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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