

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
160		07/01/2026						
PAJ	GT477Z	-2104-580019005-	60425	7/20/26	FY27 CRI	APEASE	5	-121,301.00
PAJ	GT477A	-2104-580019005-504010	60425	7/20/26	FY27 CRI	APEASE	5	79,728.00
PAJ	GT477B	-2104-580019005-524220	60425	7/20/26	FY27 CRI	APEASE	5	34,706.00
PAJ	GT477E	-2104-580019005-615101	60425	7/20/26	FY27 CRI	APEASE	5	1,000.00
PAJ	GT477G	-2104-580019005-604920	60425	7/20/26	FY27 CRI	APEASE	5	125.00
PAJ	GT477G	-2104-580019005-604990	60425	7/20/26	FY27 CRI	APEASE	5	250.00
PAJ	GT477G	-2104-580019005-626562	60425	7/20/26	FY27 CRI	APEASE	5	200.00
PAJ	GT477G	-2104-580019005-648015	60425	7/20/26	FY27 CRI	APEASE	5	540.00
PAJ	GT477E	-2104-580019005-626131	60425	7/20/26	FY27 CRI	APEASE	5	4,752.00
Project Expense String Totals								
GT477A Total:								79,728.00
GT477B Total:								34,706.00
GT477E Total:								5,752.00
GT477G Total:								1,115.00
								121,301.00
Project Funding String Totals								
GT477Z Total:								-121,301.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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