

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
216		07/01/2026							
PAJ	GT478Z	-2102-580019003-		60439	7/27/26	FY27 PHEP	APEASE	5	-511,624.00
PAJ	GT478A	-2102-580019003-504010		60439	7/27/26	FY27 PHEP	APEASE	5	331,332.00
PAJ	GT478B	-2102-580019003-524220		60439	7/27/26	FY27 PHEP	APEASE	5	136,774.00
PAJ	GT478C	-2102-580019003-604901		60439	7/27/26	FY27 PHEP	APEASE	5	2,900.00
PAJ	GT478C	-2102-580019003-604910		60439	7/27/26	FY27 PHEP	APEASE	5	14,550.00
PAJ	GT478E	-2102-580019003-626131		60439	7/27/26	FY27 PHEP	APEASE	5	13,133.00
PAJ	GT478G	-2102-580019003-604920		60439	7/27/26	FY27 PHEP	APEASE	5	1,440.00
PAJ	GT478G	-2102-580019003-604990		60439	7/27/26	FY27 PHEP	APEASE	5	4,175.00
PAJ	GT478G	-2102-580019003-626562		60439	7/27/26	FY27 PHEP	APEASE	5	500.00
PAJ	GT478G	-2102-580019003-648015		60439	7/27/26	FY27 PHEP	APEASE	5	1,620.00
PAJ	GT478G	-2102-580019003-798903		60439	7/27/26	FY27 PHEP	APEASE	5	4,700.00
PAJ	GT478E	-2102-580019003-615101		60439	7/27/26	FY27 PHEP	APEASE	5	500.00
Project Expense String Totals									
GT478A Total:									331,332.00
GT478B Total:									136,774.00
GT478C Total:									17,450.00
GT478E Total:									13,633.00
GT478G Total:									12,435.00
									511,624.00
Project Funding String Totals									
GT478Z Total:									-511,624.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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