

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
6	07/01/2023							
PAJ	GT370Z	-2102-580019003-	54099	6/19/23	HAZARDS FY24	APEASE	5	-562,786.00
PAJ	GT370A	-2102-580019003-504010	54099	6/19/23	HAZARDS FY24	APEASE	5	390,632.00
PAJ	GT370B	-2102-580019003-524220	54099	6/19/23	HAZARDS FY24	APEASE	5	29,885.00
PAJ	GT370B	-2102-580019003-524230	54099	6/19/23	HAZARDS FY24	APEASE	5	85,863.00
PAJ	GT370B	-2102-580019003-524235	54099	6/19/23	HAZARDS FY24	APEASE	5	937.00
PAJ	GT370B	-2102-580019003-524236	54099	6/19/23	HAZARDS FY24	APEASE	5	120.00
PAJ	GT370B	-2102-580019003-524237	54099	6/19/23	HAZARDS FY24	APEASE	5	1,715.00
PAJ	GT370B	-2102-580019003-524240	54099	6/19/23	HAZARDS FY24	APEASE	5	37,109.00
PAJ	GT370B	-2102-580019003-524260	54099	6/19/23	HAZARDS FY24	APEASE	5	389.00
PAJ	GT370C	-2102-580019003-604901	54099	6/19/23	HAZARDS FY24	APEASE	5	2,236.00
PAJ	GT370C	-2102-580019003-604910	54099	6/19/23	HAZARDS FY24	APEASE	5	9,700.00
PAJ	GT370E	-2102-580019003-626131	54099	6/19/23	HAZARDS FY24	APEASE	5	1,800.00
PAJ	GT370G	-2102-580019003-604990	54099	6/19/23	HAZARDS FY24	APEASE	5	2,400.00
Project Expense String Totals								
GT370A Total:								390,632.00
GT370B Total:								156,018.00
GT370C Total:								11,936.00
GT370E Total:								1,800.00
GT370G Total:								2,400.00
								562,786.00
Project Funding String Totals								
GT370Z Total:								-562,786.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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