

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
3	07/01/2024							
PAJ	GT406A	-2102-580019003-504010	55890	05/13/2024	HAZARDS FY2025	APEASE	5	381,210.00
PAJ	GT406B	-2102-580019003-524220	55890	05/13/2024	HAZARDS FY2025	APEASE	5	30,436.00
PAJ	GT406B	-2102-580019003-524230	55890	05/13/2024	HAZARDS FY2025	APEASE	5	80,000.00
PAJ	GT406B	-2102-580019003-524235	55890	05/13/2024	HAZARDS FY2025	APEASE	5	1,500.00
PAJ	GT406B	-2102-580019003-524236	55890	05/13/2024	HAZARDS FY2025	APEASE	5	1,500.00
PAJ	GT406B	-2102-580019003-524237	55890	05/13/2024	HAZARDS FY2025	APEASE	5	2,000.00
PAJ	GT406B	-2102-580019003-524240	55890	05/13/2024	HAZARDS FY2025	APEASE	5	35,000.00
PAJ	GT406B	-2102-580019003-524260	55890	05/13/2024	HAZARDS FY2025	APEASE	5	1,000.00
PAJ	GT406C	-2102-580019003-604901	55890	05/13/2024	HAZARDS FY2025	APEASE	5	12,700.00
PAJ	GT406C	-2102-580019003-604910	55890	05/13/2024	HAZARDS FY2025	APEASE	5	1,340.00
PAJ	GT406E	-2102-580019003-615101	55890	05/13/2024	HAZARDS FY2025	APEASE	5	4,710.00
PAJ	GT406E	-2102-580019003-626131	55890	05/13/2024	HAZARDS FY2025	APEASE	5	250.00
PAJ	GT406G	-2102-580019003-604920	55890	05/13/2024	HAZARDS FY2025	APEASE	5	2,225.00
PAJ	GT406G	-2102-580019003-604990	55890	05/13/2024	HAZARDS FY2025	APEASE	5	5,075.00
PAJ	GT406G	-2102-580019003-626562	55890	05/13/2024	HAZARDS FY2025	APEASE	5	300.00
PAJ	GT406G	-2102-580019003-648011	55890	05/13/2024	HAZARDS FY2025	APEASE	5	540.00
PAJ	GT406G	-2102-580019003-648015	55890	05/13/2024	HAZARDS FY2025	APEASE	5	3,000.00
PAJ	GT406Z	-2102-580019003-	55890	05/13/2024	HAZARDS FY2025	APEASE	5	-562,786.00
Project Expense String Totals								
GT406A Total:								381,210.00
GT406B Total:								151,436.00
GT406C Total:								14,040.00
GT406E Total:								4,960.00
GT406G Total:								11,140.00
GT406Z Total:								562,786.00
Project Funding String Totals								
GT406Z Total:								-562,786.00
PROJECT JOURNAL GRAND TOTAL:								0.00