

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	
21		07/01/2025							
PAJ	GT441Z	-2102-580019003-	58670	9/15/2025	FY26 HAZARDS	APEASE	5	-562,786.00	
PAJ	GT441A	-2102-580019003-504010	58670	9/15/2025	FY26 HAZARDS	APEASE	5	392,139.00	
PAJ	GT441B	-2102-580019003-524220	58670	9/15/2025	FY26 HAZARDS	APEASE	5	154,267.00	
PAJ	GT441C	-2102-580019003-604910	58670	9/15/2025	FY26 HAZARDS	APEASE	5	9,615.00	
PAJ	GT441E	-2102-580019003-615101	58670	9/15/2025	FY26 HAZARDS	APEASE	5	150.00	
PAJ	GT441E	-2102-580019003-626117	58670	9/15/2025	FY26 HAZARDS	APEASE	5	500.00	
PAJ	GT441E	-2102-580019003-626131	58670	9/15/2025	FY26 HAZARDS	APEASE	5	680.00	
PAJ	GT441G	-2102-580019003-604920	58670	9/15/2025	FY26 HAZARDS	APEASE	5	1,995.00	
PAJ	GT441G	-2102-580019003-604990	58670	9/15/2025	FY26 HAZARDS	APEASE	5	900.00	
PAJ	GT441G	-2102-580019003-626562	58670	9/15/2025	FY26 HAZARDS	APEASE	5	200.00	
PAJ	GT441G	-2102-580019003-648011	58670	9/15/2025	FY26 HAZARDS	APEASE	5	180.00	
PAJ	GT441G	-2102-580019003-648015	58670	9/15/2025	FY26 HAZARDS	APEASE	5	2,160.00	
Project Expense String Totals									
GT441A Total:								392,139.00	
GT441B Total:								154,267.00	
GT441C Total:								9,615.00	
GT441E Total:								1,330.00	
GT441G Total:								5,435.00	
								562,786.00	
Project Funding String Totals									
GT441Z Total:								-562,786.00	
PROJECT JOURNAL GRAND TOTAL:									0.00

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