

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012578

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
320	12/08/2025							
PAJ	GT441A	-2102-580019003-504010	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	-50,716.00
PAJ	GT441B	-2102-580019003-524220	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	-36,882.00
PAJ	GT441G	-2102-580019003-604920	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	-235.00
PAJ	GT441G	-2102-580019003-648015	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	-440.00
PAJ	GT441Z	-2102-580019003-	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	51,162.00
PAJ	GT441C	-2102-580019003-604901	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	2,800.00
PAJ	GT441C	-2102-580019003-604910	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	4,935.00
PAJ	GT441E	-2102-580019003-615101	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	350.00
PAJ	GT441E	-2102-580019003-626117	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	500.00
PAJ	GT441E	-2102-580019003-626131	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	25,016.00
PAJ	GT441G	-2102-580019003-604990	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	2,675.00
PAJ	GT441G	-2102-580019003-626562	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	800.00
PAJ	GT441G	-2102-580019003-648011	59377	01/12/26	FY26 HAZARDS A4	APEASE	5	35.00
Project Expense String Totals								
GT441A Total:								-50,716.00
GT441B Total:								-36,882.00
GT441C Total:								7,735.00
GT441E Total:								25,866.00
GT441G Total:								2,835.00
								-51,162.00
Project Funding String Totals								
GT441Z Total:								51,162.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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