

Collin County, TX - Production



Project Budget Adjustment Entry

CLERK: e012101

| PA JOURNAL | EFF DATE | GL YEAR/PER/JNL | REF1 | REF2 | REF3 | REF4 | T | AMOUNT |
|-------------------------------|------------|------------------------|-------|------------|----------------|--------|---|-------------|
| 1163 | 09/01/2021 | | | | | | | |
| PAJ | GT277X | -2580-350019168- | 51260 | 11/15/2021 | EST FET FY2022 | ABURNS | 5 | -155,640.00 |
| PAJ | GT277C | -2580-350019168-626401 | 51260 | 11/15/2021 | EST FET FY2022 | ABURNS | 5 | 155,640.00 |
| Project Expense String Totals | | | | | | | | |
| GT277C Total: | | | | | | | | 155,640.00 |
| Project Funding String Totals | | | | | | | | |
| GT277X Total: | | | | | | | | -155,640.00 |
| PROJECT JOURNAL GRAND TOTAL: | | | | | | | | 0.00 |

** END OF REPORT - Generated by Ashley Burns **