

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e012101

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
1093	10/01/2021							
PAJ GT291Y -2580-640019173-			51523	01242022	CTD FY2022	ABURNS	5	-120,000.00
PAJ GT291E -2580-640019173-504010			51523	01242022	CTD FY2022	ABURNS	5	84,148.00
PAJ GT291E -2580-640019173-514101			51523	01242022	CTD FY2022	ABURNS	5	7,193.00
PAJ GT291E -2580-640019173-524220			51523	01242022	CTD FY2022	ABURNS	5	6,053.00
PAJ GT291E -2580-640019173-524230			51523	01242022	CTD FY2022	ABURNS	5	15,644.00
PAJ GT291E -2580-640019173-524235			51523	01242022	CTD FY2022	ABURNS	5	173.00
PAJ GT291E -2580-640019173-524236			51523	01242022	CTD FY2022	ABURNS	5	26.00
PAJ GT291E -2580-640019173-524237			51523	01242022	CTD FY2022	ABURNS	5	361.00
PAJ GT291E -2580-640019173-524240			51523	01242022	CTD FY2022	ABURNS	5	6,330.00
PAJ GT291E -2580-640019173-524260			51523	01242022	CTD FY2022	ABURNS	5	72.00
Project Expense String Totals								
GT291E Total:								120,000.00
Project Funding String Totals								
GT291Y Total:								-120,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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