

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								
1138	10/01/2021							
PAJ GT311A	-2112-840109071-615101		51945	4/24/2022	CPS CWS FY22	ABURNS	5	100.00
PAJ GT311A	-2112-840109071-615401		51945	4/24/2022	CPS CWS FY22	ABURNS	5	800.00
PAJ GT311A	-2112-840109071-626581		51945	4/24/2022	CPS CWS FY22	ABURNS	5	1,250.00
PAJ GT311A	-2112-840109071-626586		51945	4/24/2022	CPS CWS FY22	ABURNS	5	2,850.00
PAJ GT311Z	-2112-840109071-		51945	4/24/2022	CPS CWS FY22	ABURNS	5	-5,000.00
Project Expense String Totals								
GT311A Total:								5,000.00
Project Funding String Totals								
GT311Z Total:								-5,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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