

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							
1139		10/01/2021						
PAJ	GT311B	-2112-840109092-504010	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	41,062.00
PAJ	GT311B	-2112-840109092-524220	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	3,126.00
PAJ	GT311B	-2112-840109092-524230	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	5,442.00
PAJ	GT311B	-2112-840109092-524235	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	102.00
PAJ	GT311B	-2112-840109092-524236	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	17.00
PAJ	GT311B	-2112-840109092-524240	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	3,269.00
PAJ	GT311B	-2112-840109092-524260	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	41.00
PAJ	GT311Y	-2112-840109092-	51946	4/25/2022	CPS LEGAL FY22	ABURNS	5	-53,059.00
Project Expense String Totals								
GT311B Total:								53,059.00
Project Funding String Totals								
GT311Y Total:								-53,059.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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