

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								
705	03/01/2022							
PAJ GT336A	-2101-500019185-626401		51954	4/25/2022	CJD BWC FY22	ABURNS	5	5,000.00
PAJ GT336A	-2101-500019185-798902		51954	4/25/2022	CJD BWC FY22	ABURNS	5	7,490.00
PAJ GT336A	-2101-500019185-798903		51954	4/25/2022	CJD BWC FY22	ABURNS	5	6,950.00
PAJ GT336A	-2101-500019185-798912		51954	4/25/2022	CJD BWC FY22	ABURNS	5	10,940.00
PAJ GT336Z	-2101-500019185-		51954	4/25/2022	CJD BWC FY22	ABURNS	5	-30,380.00
Project Expense String Totals								
GT336A Total:								30,380.00
Project Funding String Totals								
GT336Z Total:								-30,380.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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