

# 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							
1506		09/01/2022						
PAJ	GT167P	-2101-254179152-	53263	12/12/22	EST SOAR FY23	ABURNS	5	-45,000.00
PAJ	GT167K	-2101-254179152-626433	53263	12/12/22	EST SOAR FY23	ABURNS	5	25,050.00
PAJ	GT167K	-2101-254179152-626569	53263	12/12/22	EST SOAR FY23	ABURNS	5	19,950.00
Project Expense String Totals								
GT167K Total:								45,000.00
Project Funding String Totals								
GT167P Total:								-45,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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