

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								
440	10/01/2022							
PAJ GT291X -2580-640019173-			53284	12122022	EST CTD FY23	ABURNS	5	-120,000.00
PAJ GT291I -2580-640019173-504010			53284	12122022	EST CTD FY23	ABURNS	5	84,148.00
PAJ GT291I -2580-640019173-514101			53284	12122022	EST CTD FY23	ABURNS	5	7,193.00
PAJ GT291I -2580-640019173-524220			53284	12122022	EST CTD FY23	ABURNS	5	6,053.00
PAJ GT291I -2580-640019173-524230			53284	12122022	EST CTD FY23	ABURNS	5	15,644.00
PAJ GT291I -2580-640019173-524235			53284	12122022	EST CTD FY23	ABURNS	5	173.00
PAJ GT291I -2580-640019173-524236			53284	12122022	EST CTD FY23	ABURNS	5	26.00
PAJ GT291I -2580-640019173-524237			53284	12122022	EST CTD FY23	ABURNS	5	361.00
PAJ GT291I -2580-640019173-524240			53284	12122022	EST CTD FY23	ABURNS	5	6,330.00
PAJ GT291I -2580-640019173-524260			53284	12122022	EST CTD FY23	ABURNS	5	72.00
Project Expense String Totals								
GT291I Total:								120,000.00
Project Funding String Totals								
GT291X Total:								-120,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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