

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012101

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1560	09/01/2022							
PAJ	GT322Y	-2101-254179179-	53287	12122022	EST JUV MH CRT	ABURNS	5	-153,678.90
PAJ	GT322E	-2101-254179179-504010	53287	12122022	EST JUV MH CRT	ABURNS	5	91,950.00
PAJ	GT322F	-2101-254179179-626401	53287	12122022	EST JUV MH CRT	ABURNS	5	57,164.00
PAJ	GT322G	-2101-254179179-604901	53287	12122022	EST JUV MH CRT	ABURNS	5	2,638.00
PAJ	GT322H	-2101-254179179-626562	53287	12122022	EST JUV MH CRT	ABURNS	5	859.90
PAJ	GT322H	-2101-254179179-648011	53287	12122022	EST JUV MH CRT	ABURNS	5	888.00
PAJ	GT322H	-2101-254179179-798903	53287	12122022	EST JUV MH CRT	ABURNS	5	179.00
Project Expense String Totals								
GT322E Total:								91,950.00
GT322F Total:								57,164.00
GT322G Total:								2,638.00
GT322H Total:								1,926.90
								153,678.90
Project Funding String Totals								
GT322Y Total:								-153,678.90
PROJECT JOURNAL GRAND TOTAL:								0.00

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