

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							
594		10/01/2022						
PAJ	GT362A	-2101-500309185-626401	53672	03/13/2023	BWC DET FY23	ABURNS	5	1,500.00
PAJ	GT362A	-2101-500309185-798902	53672	03/13/2023	BWC DET FY23	ABURNS	5	1,600.00
PAJ	GT362A	-2101-500309185-798903	53672	03/13/2023	BWC DET FY23	ABURNS	5	3,600.00
PAJ	GT362A	-2101-500309185-798912	53672	03/13/2023	BWC DET FY23	ABURNS	5	11,689.53
PAJ	GT362Z	-2101-500309185-	53672	03/13/2023	BWC DET FY23	ABURNS	5	-18,689.53
Project Expense String Totals								
GT362A Total:								18,389.53
Project Funding String Totals								
GT362Z Total:								-18,689.53
PROJECT JOURNAL GRAND TOTAL:								-300.00

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