

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012101

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
617	10/01/2022							
PAJ	GT311X	-2112-840109071-	53995	5/22/2023	EST CPS CWS FY23	ABURNS	5	-5,000.00
PAJ	GT311C	-2112-840109071-615101	53995	5/22/2023	EST CPS CWS FY23	ABURNS	5	100.00
PAJ	GT311C	-2112-840109071-615401	53995	5/22/2023	EST CPS CWS FY23	ABURNS	5	800.00
PAJ	GT311C	-2112-840109071-626581	53995	5/22/2023	EST CPS CWS FY23	ABURNS	5	1,250.00
PAJ	GT311C	-2112-840109071-626586	53995	5/22/2023	EST CPS CWS FY23	ABURNS	5	2,850.00
Project Expense String Totals								
GT311C Total:								5,000.00
Project Funding String Totals								
GT311X Total:								-5,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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