

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							
616		10/01/2022						
PAJ	GT311W	-2112-840109092-	54011	5/22/2023	CPS LGL FY23	ABURNS	5	-36,902.07
PAJ	GT311D	-2112-840109092-504010	54011	5/22/2023	CPS LGL FY23	ABURNS	5	20,844.76
PAJ	GT311D	-2112-840109092-524220	54011	5/22/2023	CPS LGL FY23	ABURNS	5	1,894.56
PAJ	GT311D	-2112-840109092-524230	54011	5/22/2023	CPS LGL FY23	ABURNS	5	2,791.03
PAJ	GT311D	-2112-840109092-524235	54011	5/22/2023	CPS LGL FY23	ABURNS	5	61.91
PAJ	GT311D	-2112-840109092-524236	54011	5/22/2023	CPS LGL FY23	ABURNS	5	8.08
PAJ	GT311D	-2112-840109092-524240	54011	5/22/2023	CPS LGL FY23	ABURNS	5	1,981.24
PAJ	GT311D	-2112-840109092-524260	54011	5/22/2023	CPS LGL FY23	ABURNS	5	24.77
PAJ	GT311D	-2112-840109092-626412	54011	5/22/2023	CPS LGL FY23	ABURNS	5	104.10
PAJ	GT311D	-2112-840109092-626420	54011	5/22/2023	CPS LGL FY23	ABURNS	5	7,507.66
PAJ	GT311D	-2112-840109092-658701	54011	5/22/2023	CPS LGL FY23	ABURNS	5	1,683.96
Project Expense String Totals								
GT311D Total:								36,902.07
Project Funding String Totals								
GT311W Total:								-36,902.07
PROJECT JOURNAL GRAND TOTAL:								0.00

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