

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e012925

| PA JOURNAL                    | EFF DATE   | GL YEAR/PER/JNL        | REF1  | REF2     | REF3          | REF4    | T | AMOUNT     |
|-------------------------------|------------|------------------------|-------|----------|---------------|---------|---|------------|
| 650                           | 10/01/2023 |                        |       |          |               |         |   |            |
| PAJ                           | GT401A     | -2899-350019154-504015 | 55586 | 03/04/24 | IRS TASK FY24 | EVADASZ | 5 | 15,000.00  |
| PAJ                           | GT401A     | -2899-350019154-604910 | 55586 | 03/04/24 | IRS TASK FY24 | EVADASZ | 5 | 2,500.00   |
| PAJ                           | GT401A     | -2899-350019154-626101 | 55586 | 03/04/24 | IRS TASK FY24 | EVADASZ | 5 | 2,500.00   |
| PAJ                           | GT401A     | -2899-350019154-626538 | 55586 | 03/04/24 | IRS TASK FY24 | EVADASZ | 5 | 9,600.00   |
| PAJ                           | GT401Z     | -2899-350019154-       | 55586 | 03/04/24 | IRS TASK FY24 | EVADASZ | 5 | -29,600.00 |
| Project Expense String Totals |            |                        |       |          |               |         |   |            |
| GT401A Total:                 |            |                        |       |          |               |         |   | 29,600.00  |
| Project Funding String Totals |            |                        |       |          |               |         |   |            |
| GT401Z Total:                 |            |                        |       |          |               |         |   | -29,600.00 |
| PROJECT JOURNAL GRAND TOTAL:  |            |                        |       |          |               |         |   | 0.00       |

\*\* END OF REPORT - Generated by Eric Vadasz \*\*