

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e012925

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING							
707		10/01/2023						
PAJ	GT401A	-2899-350019154-504015	56748	9/23/2024	IRS FY24	EVADAS	5	2,500.00
PAJ	GT401A	-2899-350019154-626538	56748	9/23/2024	IRS FY24	EVADAS	5	6,130.00
PAJ	GT401Z	-2899-350019154-	56748	9/23/2024	IRS FY24	EVADAS	5	-8,630.00
Project Expense String Totals								
GT401A Total:								8,630.00
Project Funding String Totals								
GT401Z Total:								-8,630.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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