

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: sharon2

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
1110	10/01/2021							
PAJ GT067O	-2761-600019066-		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	-42,061.00
PAJ GT067N	-2761-600019066-504010		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	36,566.00
PAJ GT067N	-2761-600019066-524220		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	2,000.00
PAJ GT067N	-2761-600019066-524230		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	2,000.00
PAJ GT067N	-2761-600019066-524235		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	65.00
PAJ GT067N	-2761-600019066-524236		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	10.00
PAJ GT067N	-2761-600019066-524237		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	10.00
PAJ GT067N	-2761-600019066-524240		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	1,400.00
PAJ GT067N	-2761-600019066-524260		51723	03/21/2022	EST SHOAP FY22	SFITZWA	5	10.00
Project Expense String Totals								
GT067N Total:								42,061.00
Project Funding String Totals								
GT067O Total:								-42,061.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Sharon Fitzwater **