

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								
1109	10/01/2021							
PAJ GT082P -2580-050019059-			51728	03/21/2022	EST CH19 FY21-23 SFITWA		5	-50,419.00
PAJ GT082N -2580-050019059-504012			51728	03/21/2022	EST CH19 FY21-23 SFITWA		5	50,419.00
					Project Expense String Totals			
					GT082N Total:			50,419.00
					Project Funding String Totals			
					GT082P Total:			-50,419.00
					PROJECT JOURNAL GRAND TOTAL:			0.00

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