

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: sharon2

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
2	06/01/2022							
PAJ	GT337A	-2580-050019059-504012	51943	04/25/2022	EST CH19 FY22-24 SFITZWA		5	232,825.00
PAJ	GT337Z	-2580-050019059-	51943	04/25/2022	EST CH19 FY22-24 SFITZWA		5	-232,825.00
Project Expense String Totals								
GT337A Total:								232,825.00
Project Funding String Totals								
GT337Z Total:								-232,825.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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