

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							
1144		10/01/2021						
PAJ	GT053T	-2899-500019045-	52008	05/02/2022	EST ICAC FY22	SFITZWA	5	-20,000.00
PAJ	GT053H	-2899-500019045-615102	52008	05/02/2022	EST ICAC FY22	SFITZWA	5	22.95
PAJ	GT053H	-2899-500019045-626538	52008	05/02/2022	EST ICAC FY22	SFITZWA	5	13,500.00
PAJ	GT053H	-2899-500019045-637503	52008	05/02/2022	EST ICAC FY22	SFITZWA	5	849.82
PAJ	GT053H	-2899-500019045-648011	52008	05/02/2022	EST ICAC FY22	SFITZWA	5	240.23
PAJ	GT053H	-2899-500019045-798902	52008	05/02/2022	EST ICAC FY22	SFITZWA	5	1,000.00
PAJ	GT053H	-2899-500019045-798925	52008	05/02/2022	EST ICAC FY22	SFITZWA	5	4,387.00
Project Expense String Totals								
GT053H Total:								20,000.00
Project Funding String Totals								
GT053T Total:								-20,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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