

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							
1158		10/01/2021						
PAJ	GT130W	-1051-500300010-	52408	07/25/22	SCAAP	SFITZWATER	5	-253,121.00
PAJ	GT130i	-1051-500300010-504015	52408	07/25/22	SCAAP	SFITZWATER	5	253,121.00
Project Expense String Totals								
GT130i Total:								253,121.00
Project Funding String Totals								
GT130W Total:								-253,121.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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