

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: sharon2

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
577	10/01/2022							
PAJ	GT366Z	-2761-600019066-	53597	02/20/2023	SHOAP FY23	SFITZWA	5	-90,000.00
PAJ	GT366A	-2761-600019066-504010	53597	02/20/2023	SHOAP FY23	SFITZWA	5	69,495.00
PAJ	GT366A	-2761-600019066-524220	53597	02/20/2023	SHOAP FY23	SFITZWA	5	5,200.00
PAJ	GT366A	-2761-600019066-524230	53597	02/20/2023	SHOAP FY23	SFITZWA	5	9,100.00
PAJ	GT366A	-2761-600019066-524235	53597	02/20/2023	SHOAP FY23	SFITZWA	5	175.00
PAJ	GT366A	-2761-600019066-524236	53597	02/20/2023	SHOAP FY23	SFITZWA	5	35.00
PAJ	GT366A	-2761-600019066-524237	53597	02/20/2023	SHOAP FY23	SFITZWA	5	525.00
PAJ	GT366A	-2761-600019066-524240	53597	02/20/2023	SHOAP FY23	SFITZWA	5	5,400.00
PAJ	GT366A	-2761-600019066-524260	53597	02/20/2023	SHOAP FY23	SFITZWA	5	70.00
Project Expense String Totals								
GT366A Total:								90,000.00
Project Funding String Totals								
GT366Z Total:								-90,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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