

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								
601	10/01/2022							
PAJ GT367A	-2899-350019154-615101		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367A	-2899-350019154-615102		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367A	-2899-350019154-615501		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367A	-2899-350019154-626532		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367A	-2899-350019154-637502		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367A	-2899-350019154-637503		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367A	-2899-350019154-798902		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367A	-2899-350019154-798925		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	1,250.00
PAJ GT367Z	-2899-350019154-		53723	03/20/2023	ICAC DA FY23	SFITZWA	5	-10,000.00
Project Expense String Totals								
GT367A Total:								10,000.00
Project Funding String Totals								
GT367Z Total:								-10,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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