

# 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							
609		10/01/2022						
PAJ	GT053I	-2899-500019045-615101	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053I	-2899-500019045-615102	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053I	-2899-500019045-615501	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053I	-2899-500019045-626532	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053I	-2899-500019045-637502	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053I	-2899-500019045-637503	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053I	-2899-500019045-798902	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053I	-2899-500019045-798925	53828	4/10/23	ICAC SO FY23	SFITZW	5	750.00
PAJ	GT053S	-2899-500019045-	53828	4/10/23	ICAC SO FY23	SFITZW	5	-6,000.00
Project Expense String Totals								
GT053I Total:								6,000.00
Project Funding String Totals								
GT053S Total:								-6,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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