

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								
634	10/01/2022							
PAJ GT130K -1051-500300010-504015			54786	10/02/2023	SCAAP	SFITZWATER	5	139,207.00
PAJ GT130U -1051-500300010-			54786	10/02/2023	SCAAP	SFITZWATER	5	-139,207.00
Project Expense String Totals								
GT130K Total:								139,207.00
Project Funding String Totals								
GT130U Total:								-139,207.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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