

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								
416	09/01/2023							
PAJ GT391A -2101-500019040-626421			54852	10/16/2023	VINE FY24	SFITZWATER	5	30,285.26
PAJ GT391Z -2101-500019040-			54852	10/16/2023	VINE FY24	SFITZWATER	5	-30,285.26
Project Expense String Totals								
GT391A Total:								30,285.26
Project Funding String Totals								
GT391Z Total:								-30,285.26
PROJECT JOURNAL GRAND TOTAL:								0.00

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