

# 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								
807	06/01/2023							
PAJ GT337B -2580-050019059-504012			54996	11/06/2023	CH 19 FY23-25	SFITZWATER	5	35,930.70
PAJ GT337Y -2580-050019059-			54996	11/06/2023	CH 19 FY23-25	SFITZWATER	5	-35,930.70
Project Expense String Totals								
GT337B Total:								35,930.70
Project Funding String Totals								
GT337Y Total:								-35,930.70
PROJECT JOURNAL GRAND TOTAL:								0.00

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