

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								
608	10/01/2023							
PAJ GT130L -1051-500300010-504015			55222	12/18/2023	SCAAP FY23	SFITZWATER	5	120,859.00
PAJ GT130T -1051-500300010-			55222	12/18/2023	SCAAP FY23	SFITZWATER	5	-120,859.00
Project Expense String Totals								
GT130L Total:								120,859.00
Project Funding String Totals								
GT130T Total:								-120,859.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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