

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								
654	10/01/2023							
PAJ GT367B -2899-350019045-604910			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	937.50
PAJ GT367B -2899-350019045-604920			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	937.50
PAJ GT367B -2899-350019045-615101			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	937.50
PAJ GT367B -2899-350019045-615102			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	937.50
PAJ GT367B -2899-350019045-615501			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	1,875.00
PAJ GT367B -2899-350019045-626532			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	1,875.00
PAJ GT367B -2899-350019045-637502			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	1,875.00
PAJ GT367B -2899-350019045-637503			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	1,875.00
PAJ GT367B -2899-350019045-798902			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	1,875.00
PAJ GT367B -2899-350019045-798925			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	1,875.00
PAJ GT367Y -2899-350019154-			55647	03/18/2024	DA ICAC FY24	SFITZWATER	5	-15,000.00
Project Expense String Totals								
GT367B Total:								15,000.00
Project Funding String Totals								
GT367Y Total:								-15,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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