

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							
653		10/01/2023						
PAJ	GT053J	-2899-500019045-604910	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	468.75
PAJ	GT053J	-2899-500019045-604920	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	468.75
PAJ	GT053J	-2899-500019045-615101	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	468.75
PAJ	GT053J	-2899-500019045-615102	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	468.75
PAJ	GT053J	-2899-500019045-615501	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	937.50
PAJ	GT053J	-2899-500019045-626532	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	937.50
PAJ	GT053J	-2899-500019045-637502	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	937.50
PAJ	GT053J	-2899-500019045-637503	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	937.50
PAJ	GT053J	-2899-500019045-798902	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	937.50
PAJ	GT053J	-2899-500019045-798925	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	937.50
PAJ	GT053R	-2899-500019045-	55648	03/18/2024	SO ICAC FY24	SFITZWATER	5	-7,500.00
Project Expense String Totals								
GT053J Total:								7,500.00
Project Funding String Totals								
GT053R Total:								-7,500.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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