

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: sharon2

PA	JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
3		06/01/2024							
PAJ	GT337C	-2580-050019059-504012		55760	04/22/2024	CH19 FY24	SFITZWATER	5	261,938.50
PAJ	GT337X	-2580-050019059-		55760	04/22/2024	CH19 FY24	SFITZWATER	5	-261,938.50
							Project Expense String Totals		
							GT337C Total:		261,938.50
							Project Funding String Totals		
							GT337X Total:		-261,938.50
							PROJECT JOURNAL GRAND TOTAL:		0.00

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