

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: sharon2

PA JOURNAL SOURCE	PROJECT STRING	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
604		09/01/2024							
PAJ	GT391B	-2101-500019040-626421		56820	10/21/2024	VINE FY25	SFITZWATER	5	31,193.82
PAJ	GT391Y	-2101-500019040-		56820	10/21/2024	VINE FY25	SFITZWATER	5	-31,193.82
Project Expense String Totals									
GT391B Total:									31,193.82
Project Funding String Totals									
GT391Y Total:									-31,193.82
PROJECT JOURNAL GRAND TOTAL:									0.00

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