

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: sharon2

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
652	10/01/2023							
PAJ	GT366B	-2761-600019066-504010	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	77,710.76
PAJ	GT366B	-2761-600019066-524220	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	5,142.19
PAJ	GT366B	-2761-600019066-524230	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	8,700.00
PAJ	GT366B	-2761-600019066-524235	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	168.39
PAJ	GT366B	-2761-600019066-524236	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	12.60
PAJ	GT366B	-2761-600019066-524237	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	444.60
PAJ	GT366B	-2761-600019066-524240	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	5,753.98
PAJ	GT366B	-2761-600019066-524260	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	67.48
PAJ	GT366Y	-2761-600019066-	55649	03/18/2024	SHOAP FY24	SFITZWATER	5	-98,000.00
Project Expense String Totals								
GT366B Total:								98,000.00
Project Funding String Totals								
GT366Y Total:								-98,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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