

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								
697	10/01/2024							
PAJ GT367C	-2899-350019045-604910		57450	02/10/2025	ICAC DA FY25	SFITZWATER	5	3,000.00
PAJ GT367C	-2899-350019045-604920		57450	02/10/2025	ICAC DA FY25	SFITZWATER	5	9,000.00
PAJ GT367C	-2899-350019045-798902		57450	02/10/2025	ICAC DA FY25	SFITZWATER	5	4,000.00
PAJ GT367X	-2899-350019045-		57450	02/10/2025	ICAC DA FY25	SFITZWATER	5	-16,000.00
Project Expense String Totals								
GT367C Total:								16,000.00
Project Funding String Totals								
GT367X Total:								-16,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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