

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
699		10/01/2024							
PAJ	GT053K	-2899-500019045-604910		57451	02/10/2025	ICAC SO FY25	SFITZWATER	5	9,000.00
PAJ	GT053Q	-2899-500019045-		57451	02/10/2025	ICAC SO FY25	SFITZWATER	5	-9,000.00
Project Expense String Totals									
GT053K Total:									9,000.00
Project Funding String Totals									
GT053Q Total:									-9,000.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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