

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
720		10/01/2024							
PAJ	GT130M	-1051-500300010-504015		57606	03/03/2025	SCAAP FY2024	SFITZWATER	5	79,615.00
PAJ	GT130S	-1051-500300010-		57606	03/03/2025	SCAAP FY2024	SFITZWATER	5	-79,615.00
Project Expense String Totals									
GT130M Total:									79,615.00
Project Funding String Totals									
GT130S Total:									-79,615.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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