

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
763	10/01/2024							
PAJ GT337D -2580-050019059-534301			58458	08/11/2025	CH19 ELEC 25-27	SFITZWATER	5	50,893.50
PAJ GT337W -2580-050019059-			58458	08/11/2025	CH19 ELEC 25-27	SFITZWATER	5	-50,893.50
Project Expense String Totals								
GT337D Total:								50,893.50
Project Funding String Totals								
GT337W Total:								-50,893.50
PROJECT JOURNAL GRAND TOTAL:								0.00

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