

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								
1777	09/01/2022							
PAJ GT371A -2108-600019065-504010			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	14,298.00
PAJ GT371A -2108-600019065-514101			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	4,000.00
PAJ GT371A -2108-600019065-524220			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	1,000.00
PAJ GT371A -2108-600019065-524230			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	1,300.00
PAJ GT371A -2108-600019065-524235			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	9.00
PAJ GT371A -2108-600019065-524236			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	1.00
PAJ GT371A -2108-600019065-524237			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	20.00
PAJ GT371A -2108-600019065-524240			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	1,000.00
PAJ GT371A -2108-600019065-524260			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	11.00
PAJ GT371Z -2108-600019065-			53927	05/08/2023	LPHS FY24 BUDGET SFITZW		5	-21,639.00
Project Expense String Totals								
GT371A Total:								21,639.00
Project Funding String Totals								
GT371Z Total:								-21,639.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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