

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 | | | | | | | | |
| 928 | 09/01/2025 | | | | | | | |
| PAJ GT391C -2101-500019040-626421 | | | 59037 | 10/24/2025 | VINE FY26 | SFITZWATER | 5 | 65,221.52 |
| PAJ GT391X -2101-500019040- | | | 59037 | 10/24/2025 | VINE FY26 | SFITZWATER | 5 | -65,221.52 |
| Project Expense String Totals | | | | | | | | |
| GT391C Total: | | | | | | | | 65,221.52 |
| Project Funding String Totals | | | | | | | | |
| GT391X Total: | | | | | | | | -65,221.52 |
| PROJECT JOURNAL GRAND TOTAL: | | | | | | | | 0.00 |

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