

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								
745	10/01/2024							
PAJ GT366C	-2761-600019066-504010		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	80,940.01
PAJ GT366C	-2761-600019066-524220		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	6,621.67
PAJ GT366C	-2761-600019066-524230		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	7,625.80
PAJ GT366C	-2761-600019066-524235		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	125.69
PAJ GT366C	-2761-600019066-524236		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	8.40
PAJ GT366C	-2761-600019066-524237		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	296.40
PAJ GT366C	-2761-600019066-524240		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	4,328.10
PAJ GT366C	-2761-600019066-524260		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	53.93
PAJ GT366X	-2761-600019066-		58140	06/16/2025	SHOAP BUDGET2025	SFITZWATER	5	-100,000.00
Project Expense String Totals								
GT366C Total:								100,000.00
Project Funding String Totals								
GT366X Total:								-100,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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