

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
105		09/01/2025							
PAJ	GT371C	-2108-600019065-504010		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	14,198.00
PAJ	GT371C	-2108-600019065-514101		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	2,771.00
PAJ	GT371C	-2108-600019065-524220		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	1,216.00
PAJ	GT371C	-2108-600019065-524230		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	1,400.00
PAJ	GT371C	-2108-600019065-524235		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	11.00
PAJ	GT371C	-2108-600019065-524236		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	3.00
PAJ	GT371C	-2108-600019065-524237		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	25.00
PAJ	GT371C	-2108-600019065-524240		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	2,000.00
PAJ	GT371C	-2108-600019065-524260		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	15.00
PAJ	GT371Y	-2108-600019065-		58714	09/15/2025	LPHS BUDGET FY26	SFITZWATER	5	-21,639.00
Project Expense String Totals									
GT371C Total:									21,639.00
Project Funding String Totals									
GT371Y Total:									-21,639.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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