Collin County, TX - Production

Project Budget Adjustment Entry
CLERK: e012429

PA JOURNAL SOURCE	PROJECT	STRING	EFF DATE / GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1104			10/12/2021						
PAJ	GT235E	-2899-500019158-504015		51722	3/7/2022	US MARSH FY2022	ISALERA	5	26,000.00
PAJ	GT235V	-2899-500019158-		51722	3/7/2022	US MARSH FY2022	ISALERA	5	-26,000.00

Project Expense String Totals
GT235E Total: 26,000.00

Project Funding String Totals
GT235V Total: -26,000.00

PROJECT JOURNAL GRAND TOTAL: 0.00

** END OF REPORT - Generated by Irma Salera **