

# 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								
645	10/13/2023							
PAJ GT235G -2899-500019158-504015			55524	02/26/2024	US MARSHALL FY24 SFITZWATER		5	50,000.00
PAJ GT235T -2899-500019158-			55524	02/26/2024	US MARSHALL FY24 SFITZWATER		5	-50,000.00
Project Expense String Totals								
GT235G Total:								50,000.00
Project Funding String Totals								
GT235T Total:								-50,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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