

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
1233	09/01/2021							
PAJ GT167J -2101-254179152-626569			51292	12/06/21	EST SOAR FY22	ISALERA	5	20,000.00
PAJ GT167J -2101-254179152-626433			51292	12/06/21	EST SOAR FY22	ISALERA	5	25,000.00
PAJ GT167Q -2101-254179152-			51292	12/06/21	EST SOAR FY22	ISALERA	5	-45,000.00
Project Expense String Totals								
GT167J Total:								45,000.00
Project Funding String Totals								
GT167Q Total:								-45,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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