

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								
2	10/01/2022							
PAJ GT350A -2761-830019187-626117			08/01/2022	52436	ASPCA FY2023	ISALERA	5	4,000.00
PAJ GT350Z -2761-830019187-			08/01/2022	52436	ASPCA FY2023	ISALERA	5	-4,000.00
Project Expense String Totals								
GT350A Total:								4,000.00
Project Funding String Totals								
GT350Z Total:								-4,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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