

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								
1171	10/12/2021							
PAJ GT235E -2899-500019158-504015			52883	9/26/2022	USMS FY2022 BA	ISALERA	5	10,000.00
PAJ GT235V -2899-500019158-			52883	9/26/2022	USMS FY2022 BA	ISALERA	5	-10,000.00
Project Expense String Totals								
GT235E Total:								10,000.00
Project Funding String Totals								
GT235V Total:								-10,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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