

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								
377	10/01/2022							
PAJ GT188J -2103-580019165-504010			53161	11/14/22	EST UASI LE FY23 ISALERA		5	111,812.00
PAJ GT188Q -2103-580019165-			53161	11/14/22	EST UASI LE FY23 ISALERA		5	-111,812.00
Project Expense String Totals								
GT188J Total:								111,812.00
Project Funding String Totals								
GT188Q Total:								-111,812.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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