

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								
380	10/01/2022							
PAJ GT321C -2103-580019178-504010			53180	11/14/22	EST DVE FY23	ISALERA	5	111,812.00
PAJ GT321Y -2103-580019178-			53180	11/14/22	EST DVE FY23	ISALERA	5	-111,812.00
Project Expense String Totals								
GT321C Total:								111,812.00
Project Funding String Totals								
GT321Y Total:								-111,812.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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