

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								
381	10/01/2022							
PAJ GT357A -2103-580019189-504010			53181	11/14/22	EST CI/KR FY23	ISALERA	5	61,856.00
PAJ GT357Z -2103-580019189-			53181	11/14/22	EST CI/KR FY23	ISALERA	5	-61,856.00
Project Expense String Totals								
GT357A Total:								61,856.00
Project Funding String Totals								
GT357Z Total:								-61,856.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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