

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								
1107	10/01/2021							
PAJ GT318E -2108-600609064-626401			51785	03/21/2022	WIC FY2022 BA	ISALERA	5	10,000.00
PAJ GT318Z -2108-600609064-			51785	03/21/2022	WIC FY2022 BA	ISALERA	5	-10,000.00
Project Expense String Totals								
GT318E Total:								10,000.00
Project Funding String Totals								
GT318Z Total:								-10,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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