

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								
585	10/03/2022							
PAJ GT235F -2899-500019158-504015			53594	2/20/2023	USMS FY2023	ISALERA	5	45,000.00
PAJ GT235U -2899-500019158-			53594	2/20/2023	USMS FY2023	ISALERA	5	-45,000.00
						Project Expense String Totals		
						GT235F Total:		45,000.00
						Project Funding String Totals		
						GT235U Total:		-45,000.00
						PROJECT JOURNAL GRAND TOTAL:		0.00

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