

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

| PA JOURNAL | EFF DATE | GL YEAR/PER/JNL | REF1 | REF2 | REF3 | REF4 | T | AMOUNT |
|-------------------------------|------------|------------------------|-------|------------|----------|---------|---|-------------|
| 948 | 09/01/2023 | | | | | | | |
| PAJ | GT277E | -2580-350019168-626401 | 54854 | 10/09/2023 | FET FY24 | ISALERA | 5 | 174,750.00 |
| PAJ | GT277V | -2580-350019168- | 54854 | 10/09/2023 | FET FY24 | ISALERA | 5 | -174,750.00 |
| Project Expense String Totals | | | | | | | | |
| GT277E Total: | | | | | | | | 174,750.00 |
| Project Funding String Totals | | | | | | | | |
| GT277V Total: | | | | | | | | -174,750.00 |
| PROJECT JOURNAL GRAND TOTAL: | | | | | | | | 0.00 |

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