

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								
1232	09/01/2023							
PAJ GT321D -2103-580019178-504010			54944	11/6/2023	UASI DVE FY24 BA ISALERA		5	69,931.00
PAJ GT321X -2103-580019178-			54944	11/6/2023	UASI DVE FY24 BA ISALERA		5	-69,931.00
					Project Expense String Totals			
					GT321D Total:			69,931.00
					Project Funding String Totals			
					GT321X Total:			-69,931.00
					PROJECT JOURNAL GRAND TOTAL:			0.00

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