

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
478	10/01/2023							
PAJ	GT357Y	-2103-580019189-	54945	11/6/2023	UASI CI/KR FY24	ISALERA	5	-45,000.00
PAJ	GT357B	-2103-580019189-504010	54945	11/6/2023	UASI CI/KR FY24	ISALERA	5	45,000.00
Project Expense String Totals								
GT357B Total:								45,000.00
Project Funding String Totals								
GT357Y Total:								-45,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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