

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1240	09/01/2021							
PAJ	GT322A	-2101-254179179-504010	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	79,459.70
PAJ	GT322A	-2101-254179179-524220	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	4,062.00
PAJ	GT322A	-2101-254179179-524230	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	15,632.00
PAJ	GT322A	-2101-254179179-524235	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	128.00
PAJ	GT322A	-2101-254179179-524236	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	26.00
PAJ	GT322A	-2101-254179179-524237	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	361.00
PAJ	GT322A	-2101-254179179-524240	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	4,247.00
PAJ	GT322A	-2101-254179179-524260	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	54.00
PAJ	GT322B	-2101-254179179-626401	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	40,050.00
PAJ	GT322C	-2101-254179179-604901	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	2,638.00
PAJ	GT322D	-2101-254179179-798902	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	7,021.20
PAJ	GT322Z	-2101-254179179-	51283	12/06/21	EST SOAR MH FY22	ISALERA	5	-153,678.90
Project Expense String Totals								
GT322A Total:								103,969.70
GT322B Total:								40,050.00
GT322C Total:								2,638.00
GT322D Total:								7,021.20
								153,678.90
Project Funding String Totals								
GT322Z Total:								-153,678.90
PROJECT JOURNAL GRAND TOTAL:								0.00