

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
555	09/01/2021							
PAJ GT319A	-2108-600019075-504010		51002	10/11/2021	TB STATE FY2022	ISALERA	5	126,503.00
PAJ GT319B	-2108-600019075-524220		51002	10/11/2021	TB STATE FY2022	ISALERA	5	10,350.00
PAJ GT319B	-2108-600019075-524230		51002	10/11/2021	TB STATE FY2022	ISALERA	5	23,510.00
PAJ GT319B	-2108-600019075-524235		51002	10/11/2021	TB STATE FY2022	ISALERA	5	400.00
PAJ GT319B	-2108-600019075-524236		51002	10/11/2021	TB STATE FY2022	ISALERA	5	100.00
PAJ GT319B	-2108-600019075-524240		51002	10/11/2021	TB STATE FY2022	ISALERA	5	12,361.00
PAJ GT319B	-2108-600019075-524260		51002	10/11/2021	TB STATE FY2022	ISALERA	5	300.00
PAJ GT319E	-2108-600019075-615101		51002	10/11/2021	TB STATE FY2022	ISALERA	5	4,166.00
PAJ GT319E	-2108-600019075-626117		51002	10/11/2021	TB STATE FY2022	ISALERA	5	6,574.00
PAJ GT319F	-2108-600019075-626401		51002	10/11/2021	TB STATE FY2022	ISALERA	5	2,400.00
PAJ GT319F	-2108-600019075-626423		51002	10/11/2021	TB STATE FY2022	ISALERA	5	14,976.00
PAJ GT319G	-2108-600019075-648015		51002	10/11/2021	TB STATE FY2022	ISALERA	5	660.00
PAJ GT319Z	-2108-600019075-		51002	10/11/2021	TB STATE FY2022	ISALERA	5	-202,300.00
Project Expense String Totals								
GT319A Total:								126,503.00
GT319B Total:								47,021.00
GT319E Total:								10,740.00
GT319F Total:								17,376.00
GT319G Total:								660.00
								202,300.00
Project Funding String Totals								
GT319Z Total:								-202,300.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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