

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1157	10/01/2021							
PAJ	GT321A	-2103-580019178-504010	52367	07/18/2022	UASI DVE 21 BA	ISALERA	5	-23,073.00
PAJ	GT321B	-2103-580019178-798902	52367	07/18/2022	UASI DVE 21 BA	ISALERA	5	9,027.01
PAJ	GT321B	-2103-580019178-798903	52367	07/18/2022	UASI DVE 21 BA	ISALERA	5	2,445.99
PAJ	GT321B	-2103-580019178-809045	52367	07/18/2022	UASI DVE 21 BA	ISALERA	5	11,600.00
Project Expense String Totals								
GT321A Total:								-23,073.00
GT321B Total:								23,073.00
								0.00

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