

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
4	09/01/2022							
PAJ	GT295I	-2580-620909164-504010	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	24,514.00
PAJ	GT295J	-2580-620909164-524220	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	1,704.00
PAJ	GT295J	-2580-620909164-524230	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	7,812.00
PAJ	GT295J	-2580-620909164-524235	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	59.00
PAJ	GT295J	-2580-620909164-524236	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	13.00
PAJ	GT295J	-2580-620909164-524240	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	2,329.00
PAJ	GT295J	-2580-620909164-524260	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	25.00
PAJ	GT295V	-2580-620909164-	52391	07/25/2022	CMHGP FY23 BA	ISALERA	5	-36,456.00
Project Expense String Totals								
GT295I Total:								24,514.00
GT295J Total:								11,942.00
								36,456.00
Project Funding String Totals								
GT295V Total:								-36,456.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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