

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA	JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE	PROJECT STRING								
4		10/01/2022							
PAJ	GT317B	-2125-500019047-809013		52747	09/19/22	JAG 2022	ISALERA	5	6,907.00
PAJ	GT317B	-2125-500019047-798912		52747	09/19/22	JAG 2022	ISALERA	5	6,950.00
PAJ	GT317B	-2125-500019047-626112		52747	09/19/22	JAG 2022	ISALERA	5	3,652.00
PAJ	GT317Y	-2125-500019047-		52747	09/19/22	JAG 2022	ISALERA	5	-17,509.00
Project Expense String Totals									
GT317B Total:									17,509.00
Project Funding String Totals									
GT317Y Total:									-17,509.00
PROJECT JOURNAL GRAND TOTAL:									0.00

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