

# 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							
857		09/01/2022						
PAJ	GT356A	-2580-500019104-626131	52895	10/24/2022	SOLID WASTE FY23	ISALERA	5	2,999.85
PAJ	GT356A	-2580-500019104-798910	52895	10/24/2022	SOLID WASTE FY23	ISALERA	5	4,682.80
PAJ	GT356A	-2580-500019104-809005	52895	10/24/2022	SOLID WASTE FY23	ISALERA	5	7,797.00
PAJ	GT356Z	-2580-500019104-	52895	10/24/2022	SOLID WASTE FY23	ISALERA	5	-15,479.65
Project Expense String Totals								
GT356A Total:								15,479.65
Project Funding String Totals								
GT356Z Total:								-15,479.65
PROJECT JOURNAL GRAND TOTAL:								0.00

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