

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							
570		10/01/2022						
PAJ	GT147L	-2899-350019154-504015	53502	2/6/23	EST IRS FY2023	ISALERA	5	15,000.00
PAJ	GT147L	-2899-350019154-604910	53502	2/6/23	EST IRS FY2023	ISALERA	5	2,500.00
PAJ	GT147L	-2899-350019154-626101	53502	2/6/23	EST IRS FY2023	ISALERA	5	2,500.00
PAJ	GT147L	-2899-350019154-626538	53502	2/6/23	EST IRS FY2023	ISALERA	5	12,000.00
PAJ	GT1470	-2899-350019154-	53502	2/6/23	EST IRS FY2023	ISALERA	5	-32,000.00
Project Expense String Totals								
GT147L Total:								32,000.00
Project Funding String Totals								
GT1470 Total:								-32,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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