

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								
635	10/01/2022							
PAJ GT317C	-2126-500019047-626112		54587	9/18/2023	JAG 2023	ISALERA	5	4,594.00
PAJ GT317C	-2126-500019047-798912		54587	9/18/2023	JAG 2023	ISALERA	5	14,479.00
PAJ GT317X	-2126-500019047-		54587	9/18/2023	JAG 2023	ISALERA	5	-19,073.00
Project Expense String Totals								
GT317C Total:								19,073.00
Project Funding String Totals								
GT317X Total:								-19,073.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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