

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1147	10/01/2021							
PAJ	GT333A	-2101-590599063-626128	51903	5/9/2022	BPV FY22	ISALERA	5	32,122.00
PAJ	GT333Z	-2101-590599063-	51903	5/9/2022	BPV FY22	ISALERA	5	-16,061.00
Project Expense String Totals								
GT333A Total:								32,122.00
Project Funding String Totals								
GT333Z Total:								-16,061.00
PROJECT JOURNAL GRAND TOTAL:								16,061.00

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