

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								
960	04/29/2021							
PAJ GT333B -2101-590599063-626128			53216	12/5/22	EST BPV FY2023	ISALERA	5	71,390.28
PAJ GT333Y -2101-590599063-			53216	12/5/22	EST BPV FY2023	ISALERA	5	-71,390.28
Project Expense String Totals								
GT333B Total:								71,390.28
Project Funding String Totals								
GT333Y Total:								-71,390.28
PROJECT JOURNAL GRAND TOTAL:								0.00

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