

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								
697	04/27/2023							
PAJ GT394A -2101-590599063-626128			54107	6/12/2023	BPV 2023	ISALERA	5	14,484.06
PAJ GT394Z -2101-590599063-			54107	6/12/2023	BPV 2023	ISALERA	5	-14,484.06
Project Expense String Totals								
GT394A Total:								14,484.06
Project Funding String Totals								
GT394Z Total:								-14,484.06
PROJECT JOURNAL GRAND TOTAL:								0.00

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