

# 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								
963	10/01/2021							
PAJ GT218F	-2101-500019042-504010		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	51,019.00
PAJ GT218F	-2101-500019042-524220		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	3,903.00
PAJ GT218F	-2101-500019042-524230		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	15,631.00
PAJ GT218F	-2101-500019042-524235		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	123.00
PAJ GT218F	-2101-500019042-524236		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	26.00
PAJ GT218F	-2101-500019042-524237		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	361.00
PAJ GT218F	-2101-500019042-524240		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	4,082.00
PAJ GT218F	-2101-500019042-524260		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	52.00
PAJ GT218V	-2101-500019042-		51276	11/15/2021	VOCA SO FY2022	ISALERA	5	-75,197.00
Project Expense String Totals								
GT218F Total:								75,197.00
Project Funding String Totals								
GT218V Total:								-75,197.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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