

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								
983	10/01/2021							
PAJ GT219F -2101-350019042-504010			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	47,248.00
PAJ GT219F -2101-350019042-524220			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	3,615.00
PAJ GT219F -2101-350019042-524230			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	15,629.00
PAJ GT219F -2101-350019042-524235			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	114.00
PAJ GT219F -2101-350019042-524236			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	26.00
PAJ GT219F -2101-350019042-524237			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	361.00
PAJ GT219F -2101-350019042-524240			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	3,780.00
PAJ GT219F -2101-350019042-524260			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	48.00
PAJ GT219F -2101-350019042-604990			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	776.00
PAJ GT219V -2101-350019042-			51277	12/06/21	EST VOCA DA FY22 ISALERA		5	-71,597.00
Project Expense String Totals								
GT219F Total:								71,597.00
Project Funding String Totals								
GT219V Total:								-71,597.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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