

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								
556	10/01/2022							
PAJ GT218H -2101-500019042-504010			53390	1/9/2023	VOCA SO FY23	ISALERA	5	75,726.00
PAJ GT218U -2101-500019042-			53390	1/9/2023	VOCA SO FY23	ISALERA	5	-75,726.00
Project Expense String Totals								
GT218H Total:								75,726.00
Project Funding String Totals								
GT218U Total:								-75,726.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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