

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								
555	10/01/2022							
PAJ GT219H -2101-350019042-504010			53392	1/9/2023	VOCA DA FY23	ISALERA	5	71,597.00
PAJ GT219U -2101-350019042-			53392	1/9/2023	VOCA DA FY23	ISALERA	5	-71,597.00
Project Expense String Totals								
GT219H Total:								71,597.00
Project Funding String Totals								
GT219U Total:								-71,597.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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