

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
11	07/01/2023							
PAJ	GT338E	-2580-252969096-626401	54242	6/26/2023	VTC FY24	ISALERA	5	282,260.00
PAJ	GT338E	-2580-252969096-626433	54242	6/26/2023	VTC FY24	ISALERA	5	30,610.00
PAJ	GT338E	-2580-252969096-626551	54242	6/26/2023	VTC FY24	ISALERA	5	33,000.00
PAJ	GT338E	-2580-252969096-626597	54242	6/26/2023	VTC FY24	ISALERA	5	45,000.00
PAJ	GT338F	-2580-252969096-626131	54242	6/26/2023	VTC FY24	ISALERA	5	9,130.00
PAJ	GT338X	-2580-252969096-	54242	6/26/2023	VTC FY24	ISALERA	5	-390,870.00
PAJ	GT338W	-2580-252969096-	54242	6/26/2023	VTC FY24	ISALERA	5	-9,130.00
Project Expense String Totals								
GT338E Total:								390,870.00
GT338F Total:								9,130.00
								400,000.00
Project Funding String Totals								
GT338W Total:								-9,130.00
GT338X Total:								-390,870.00
								-400,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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