

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
243	10/01/2023							
PAJ	GT219I	-2101-350019042-504010	54856	10/09/2023	VOCA DA FY24	ISALERA	5	78,245.00
PAJ	GT219T	-2101-350019042-	54856	10/09/2023	VOCA DA FY24	ISALERA	5	-78,245.00
Project Expense String Totals								
GT219I Total:								78,245.00
Project Funding String Totals								
GT219T Total:								-78,245.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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