

Collin County, TX - Production



Project Budget Adjustment Entry
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
241	10/01/2023							
PAJ	GT218I	-2101-500019042-504010	54861	10/09/2023	VOCA SO FY24	ISALERA	5	78,216.00
PAJ	GT218J	-2101-500019042-604901	54861	10/09/2023	VOCA SO FY24	ISALERA	5	80.00
PAJ	GT218J	-2101-500019042-604910	54861	10/09/2023	VOCA SO FY24	ISALERA	5	1,400.00
PAJ	GT218K	-2101-500019042-798903	54861	10/09/2023	VOCA SO FY24	ISALERA	5	5,000.00
PAJ	GT218T	-2101-500019042-	54861	10/09/2023	VOCA SO FY24	ISALERA	5	-84,696.00
Project Expense String Totals								
GT218I Total:								78,216.00
GT218J Total:								1,480.00
GT218K Total:								5,000.00
								84,696.00
Project Funding String Totals								
GT218T Total:								-84,696.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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