

# 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								
6	09/01/2023							
PAJ GT295K -2580-620909164-504010			54342	8/7/2023	CMHGP FY2024	ISALERA	5	36,456.00
PAJ GT295T -2580-620909164-			54342	8/7/2023	CMHGP FY2024	ISALERA	5	-36,456.00
Project Expense String Totals								
GT295K Total:								36,456.00
Project Funding String Totals								
GT295T Total:								-36,456.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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