

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1218	09/01/2023							
PAJ	GT188K	-2103-580019165-504010	54942	11/6/2023	UASI FUSION FY24	ISALERA	5	144,422.00
PAJ	GT188P	-2103-580019165-	54942	11/6/2023	UASI FUSION FY24	ISALERA	5	-144,422.00
Project Expense String Totals								
GT188K Total:								144,422.00
Project Funding String Totals								
GT188P Total:								-144,422.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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