

# 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								
1237	09/01/2023							
PAJ GT392A -2103-580019165-504010			54947	11/6/2023	ELECT SEC FY24	ISALERA	5	26,351.00
PAJ GT392Z -2103-580019165-			54947	11/6/2023	ELECT SEC FY24	ISALERA	5	-26,351.00
Project Expense String Totals								
GT392A Total:								26,351.00
Project Funding String Totals								
GT392Z Total:								-26,351.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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