

# Collin County, TX - Production



**Project Budget Adjustment Entry**  
 CLERK: e012429

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
1238	09/01/2023							
PAJ	GT321E	-2103-580019178-604910	54948	11/6/2023	FY24 SHSP-DVE BA ISALERA		5	7,866.19
PAJ	GT321F	-2103-580019178-648011	54948	11/6/2023	FY24 SHSP-DVE BA ISALERA		5	1,249.90
PAJ	GT321G	-2103-580019178-615102	54948	11/6/2023	FY24 SHSP-DVE BA ISALERA		5	11,631.00
PAJ	GT321G	-2103-580019178-798902	54948	11/6/2023	FY24 SHSP-DVE BA ISALERA		5	20,892.10
PAJ	GT321H	-2103-580019178-798903	54948	11/6/2023	FY24 SHSP-DVE BA ISALERA		5	6,761.70
PAJ	GT321W	-2103-580019178-	54948	11/6/2023	FY24 SHSP-DVE BA ISALERA		5	-48,400.89
Project Expense String Totals								
GT321E Total:								7,866.19
GT321F Total:								1,249.90
GT321G Total:								32,523.10
GT321H Total:								6,761.70
								48,400.89
Project Funding String Totals								
GT321W Total:								-48,400.89
PROJECT JOURNAL GRAND TOTAL:								0.00

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