

Collin County, TX - Production



Project Budget Adjustment Entry CLERK: e016664

PA JOURNAL	EFF DATE	GL YEAR/PER/JNL	REF1	REF2	REF3	REF4	T	AMOUNT
SOURCE PROJECT STRING								
497	12/01/2024							
PAJ GT436D -2761-830019210-626583			57353	01272025	P&G FY25	MSUBLETTE	5	5,000.00
PAJ GT436Z -2761-830019210-			57353	01272025	P&G FY25	MSUBLETTE	5	-5,000.00
Project Expense String Totals								
GT436D Total:								5,000.00
Project Funding String Totals								
GT436Z Total:								-5,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

** END OF REPORT - Generated by Melissa Sublette **