

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								
754	10/01/2023							
PAJ GT317D	-2124-500019047-809013		AI-57461	2/17/2025	JAG 2024 FY25	MSUBLETTE	5	10,000.00
PAJ GT317D	-2124-500019047-798912		AI-57461	2/17/2025	JAG 2024 FY25	MSUBLETTE	5	5,000.00
PAJ GT317D	-2124-500019047-626112		AI-57461	2/17/2025	JAG 2024 FY25	MSUBLETTE	5	1,129.00
PAJ GT317W	-2124-500019047-		AI-57461	2/17/2025	JAG 2024 FY25	MSUBLETTE	5	-16,129.00
Project Expense String Totals								
GT317D Total:								16,129.00
Project Funding String Totals								
GT317W Total:								-16,129.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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