

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								
710	10/01/2024							
PAJ GT401B	-2899-350019154-504015		AI-57483	02/17/2025	IRS TF FY25	MSUBLETTE	5	15,000.00
PAJ GT401B	-2899-350019154-626101		AI-57483	02/17/2025	IRS TF FY25	MSUBLETTE	5	5,000.00
PAJ GT401B	-2899-350019154-626538		AI-57483	02/17/2025	IRS TF FY25	MSUBLETTE	5	15,000.00
PAJ GT401Y	-2899-350019154-		AI-57483	02/17/2025	IRS TF FY25	MSUBLETTE	5	-35,000.00
Project Expense String Totals								
GT401B Total:								35,000.00
Project Funding String Totals								
GT401Y Total:								-35,000.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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