

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								
157	05/15/2025							
PAJ GT411E -2761-830019207-626117			58027	06022025	MUTT FY25	MSUBLE	5	500.00
PAJ GT411E -2761-830019207-626583			58027	06022025	MUTT FY25	MSUBLE	5	3,000.00
PAJ GT411Y -2761-830019207-			58027	06022025	MUTT FY25	MSUBLE	5	-3,500.00
Project Expense String Totals								
GT411E Total:								3,500.00
Project Funding String Totals								
GT411Y Total:								-3,500.00
PROJECT JOURNAL GRAND TOTAL:								0.00

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